

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: Home Depot USA Inc dba The Home Depot P

Invoice Number: 732288766

Invoice Date: 2/21/2023

PO Number: P0005652

Check Number: 0312944

Check Amount: \$ 458.35

Check Date: 06/20/2023

Voucher Number: V0788283

Document Type: AP Invoice

Document Below

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
WAREHOUSE & RECEIVING
GLEN ELLYN IL 60137

INVOICE DATE	02/21/23
INVOICE NUMBER	732288766
ACCOUNT NUMBER	508634
ORDER NUMBER	48503715

SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON						
01/30/23	48503715	P0005652	DROPSHIP	NET 30 DAYS	MIKE CHINN-IL						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	308694721	7	PAINT LTX INT FLT MAGIC 5GL	5	5	0	EA	83.26	416.30		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
416.30	42.05	0.00	0.00	458.35

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	02/21/23	732288766	458.35

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

[External] Invoice_732288766_Cust_508634_02/21/23

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Wed, Feb 22, 2023 at 12:29 PM UTC

CC:

BCC:

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1 attachment

732288766.pdf