

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088734  
Vendor Name: Sherwin Williams Co.  
Invoice Number: 6531-8  
Invoice Date: 5/16/2023  
PO Number: P0007128  
Check Number: 0312993  
Check Amount: \$ 400.02  
Check Date: 06/20/2023  
Voucher Number: V0789180  
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.  
561 ROOSEVELT RD STE J  
GLEN ELLYN IL 60137 5734



**SHERWIN-WILLIAMS.**

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 703038  
(630) 469-1400  
Fax: (630) 469-6375  
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**CHARGE  
INVOICE  
No. 6531-8**

TRC# 841430  
PAGE 1 OF 1  
PO# P0007128  
ORDER: OE0265347A703038  
DATE: 05/16/2023  
TIME: 07:58 AM  
2-R185  
E66/10122

**TERMS: NET PAYMENT DUE ON JUNE 20th**

GO TO THE SHIPPING & RECEIVING AREA, KNOCK ON THE GRAY DOOR TOWARDS THE RIGHT. T

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: P.E. GRAY CCE*Color Cast	10	36.33	363.30N
			OZ 32 64 128			
			B1 Black - 52 1 -			
			R2 Maroon - 7 1 -			
			Y3 Deep Gold - 46 - 1			
			Custom Manual Match			
			GRAY			
161-9337	EACH		HD PLAST .31ML 9x400 MFG NBR:HSSW09-400	2	18.36	36.72N

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 400.02**  
**8.250% SALES TAX:1-146013700 0.00**  
**CHARGE \$400.02**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED

**STORE HOURS**

SUNDAY: 10:00 AM - 4:00 PM  
MONDAY - FRIDAY: 7:00 AM - 6:00 PM  
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

---

**[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE**

---

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Wed, May 17, 2023 at 10:50 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is a PDF containing your Sherwin-Williams Invoices.

If you have any questions regarding your invoices, please contact the Credit office located in Chicago at 630-887-4000.

This email (including any attachments) is intended for use only by the individual(s) or entity(ies) to which it is addressed and contains information that is privileged, confidential and /or exempt from disclosure under applicable law.

If you are not intended recipient or the person responsible for delivering this email to the intended recipient, you are hereby notified that any disclosure, distribution or copying of, or the taking of any action in reliance upon, any information contained herein is strictly prohibited.

If you have received this email in error, please notify us immediately by replying to this message and deleting it from your computer.

---

**1 attachment**

INVOICES-E\_20230517063549.pdf