

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5489079-0

Invoice Date: 5/23/2023

PO Number: B0001030

Check Number: E0095755

Check Amount: \$ 977.95

Check Date: 06/14/2023

Voucher Number: V0788115

Document Type: AP Invoice

Document Below

WAREHOUSE DIRECT®

BUSINESS PRODUCTS & SERVICES

2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

5/23/2023	5489079-0
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	B0001030			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

1	EA		1	SPA	350605		CLEANER, GREEN SOLUTIONS INDSTR	\$67.95*	\$67.95
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* these items are non-taxable

SubTotal	\$67.95
Tax	\$0.00
Total	\$67.95

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5489079-0 for 5/23/2023 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Tue, May 23, 2023 at 02:38 PM 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.

Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5479187-0

Invoice Date: 4/20/2023

PO Number: B0001037

Check Number: E0095755

Check Amount: \$ 977.95

Check Date: 06/14/2023

Voucher Number: V0788116

Document Type: AP Invoice

Document Below

WAREHOUSE DIRECT®

BUSINESS PRODUCTS & SERVICES

2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

4/20/2023	5479187-0
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	B0001037			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Direct Bill
Merch Divr On Inv# 5456965-0
Separate Invoices Requested

10	CT	10 TRK	105065	TOWEL,CONTINUOUS,WH	\$45.50*	\$455.00
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* these items are non-taxable

SubTotal	\$455.00
Tax	\$0.00
Total	\$455.00

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

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THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5479187-0 for 4/20/2023 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Thu, Apr 20, 2023 at 02:40 PM UTC

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5479191-0

Invoice Date: 4/20/2023

PO Number: B0001030

Check Number: E0095755

Check Amount: \$ 977.95

Check Date: 06/14/2023

Voucher Number: V0788117

Document Type: AP Invoice

Document Below

WAREHOUSE DIRECT®

BUSINESS PRODUCTS & SERVICES

2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

4/20/2023	5479191-0
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	B0001030			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Direct Bill
Merch Divr On Inv# 5456965-0
Cust Request Separate Invoices

10	CT	10 TRK	105065	TOWEL,CONTINUOUS,WH	\$45.50*	\$455.00
----	----	--------	--------	---------------------	----------	----------

* these items are non-taxable

SubTotal	\$455.00
Tax	\$0.00
Total	\$455.00

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

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Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5479191-0 for 4/20/2023 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Thu, Apr 20, 2023 at 02:40 PM UTC

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WDInvoice.PDF