

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627490  
Vendor Name: HD Supply, Inc dba The Home Depot Pro E  
Invoice Number: 750040644  
Invoice Date: 6/13/2023  
PO Number: P0007550  
Check Number: 0318108  
Check Amount: \$ 14,664.73  
Check Date: 10/11/2023  
Voucher Number: V0789022  
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	06/13/23
INVOICE NUMBER	750040644
ACCOUNT NUMBER	508634
ORDER NUMBER	MULTIPLE

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	
06/08/23		MULTIPLE		P0007550				NET 30 DAYS		MIKE CHINN-IL	
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	311392334	8	18" BLU MF MOP PAD 3PK	10	10	0	PK	9.34	93.40		
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>											
2	RCPQ41000GR	8	18IN MICROFIBER WET ROOM GREEN PAD	5	5	0	EA	6.94	34.70		
3	RCPQ41000BL	8	PAD MICROFIBER ROOM 18IN BLUE - 12E	5	5	0	CA	88.92	444.60		
4	311401480	8	18" RED SCRUB MF MOP PAD 3PK	4	4	0	PK	12.49	49.96		

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
622.66	0.00	0.00	0.00	622.66

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/13/23	750040644	622.66

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 404468  
Atlanta, GA 30384-4468

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

---

[External] Invoice\_750040644\_Cust\_508634\_06/13/23

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

Wed, Jun 14, 2023 at 09:51 AM UTC

CC:

BCC:

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**1 attachment**

750040644.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627490  
Vendor Name: HD Supply, Inc dba The Home Depot Pro E  
Invoice Number: 755728862  
Invoice Date: 7/19/2023  
PO Number: P0007803  
Check Number: 0318108  
Check Amount: \$ 14,664.73  
Check Date: 10/11/2023  
Voucher Number: V0795247  
Document Type: AP Invoice

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GLEN ELLYN IL 60137

INVOICE DATE	07/19/23
INVOICE NUMBER	755728862
ACCOUNT NUMBER	508634
ORDER NUMBER	51102077

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

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FEDERAL ID 52-2418852

ORDER DATE		ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
07/10/23		51102077	P0007803	DROPSHIP	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	308631309	8	URNL SCRNP 10 CHRRY	12	12	0	PK	26.08	312.96		
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
312.96	0.00	0.00	0.00	312.96

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	07/19/23	755728862	312.96

BILL TO:

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

NET AMOUNT PAID	
-----------------	--

REMIT TO:

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PO BOX 844727  
DALLAS, TX 75284-4727

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[External] Invoice\_755728862\_Cust\_508634\_07/19/23

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

Thu, Jul 20, 2023 at 09:57 AM UTC

CC:

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**1 attachment**

755728862.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 754533610

Invoice Date: 8/1/2023

PO Number: P0007803

Check Number: 0318108

Check Amount: \$ 14,664.73

Check Date: 10/11/2023

Voucher Number: V0801015

Document Type: AP Invoice

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WAREHOUSE & RECEIVING  
GLEN ELLYN IL 60137

INVOICE DATE	08/01/23
INVOICE NUMBER	754533610
ACCOUNT NUMBER	508634
ORDER NUMBER	51102075

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	
07/10/23		51102075		P0007803		MDW 10		NET 30 DAYS		MIKE CHINN-IL	
LN	ITEM NO.	CAT	DESCRIPTION			ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT T
1	CHI0416	95	CHIX 23.25X24 STRETCH N DUST CLOTH			10	10	0	BG	16.72	167.20
2	323801161	20	NITRILE DSPBL GLOVES BLU MD			100	100	0	BX	4.67	467.00
3	323801164	20	NITRILE DSPBL GLOVES BLU LG			100	100	0	BX	4.67	467.00
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,101.20	0.00	0.00	0.00	1,101.20

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/01/23	754533610	1,101.20

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  
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DALLAS, TX 75284-4727

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[External] Invoice\_754533610\_Cust\_508634\_07/12/23

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Wed, Aug 2, 2023 at 07:33 AM UTC

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**1 attachment**

754533610.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 760080408

Invoice Date: 8/14/2023

PO Number: P0008212

Check Number: 0318108

Check Amount: \$ 14,664.73

Check Date: 10/11/2023

Voucher Number: V0801020

Document Type: AP Invoice

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

INVOICE DATE	08/14/23
INVOICE NUMBER	760080408
ACCOUNT NUMBER	508634
ORDER NUMBER	51721598

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

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www.HomeDepotPro.com/Institutional  
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON						
08/14/23	51721598	P0008212	R & L CARRIER	NET 30 DAYS	MIKE CHINN-IL						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	SBSAZU1L	8	FOAM SOAP AZURE 1LITER - 6 PER CASE	100	100	0	CA	49.26	4,926.00		
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
4,926.00	0.00	0.00	0.00	4,926.00

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/14/23	760080408	4,926.00

BILL TO:

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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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[External] Invoice\_760080408\_Cust\_508634\_08/14/23

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Tue, Aug 15, 2023 at 08:26 AM UTC

CC:

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**1 attachment**

760080408.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627490  
Vendor Name: HD Supply, Inc dba The Home Depot Pro E  
Invoice Number: 760316208  
Invoice Date: 8/15/2023  
PO Number: P0008237  
Check Number: 0318108  
Check Amount: \$ 14,664.73  
Check Date: 10/11/2023  
Voucher Number: V0801025  
Document Type: AP Invoice

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INVOICE DATE	08/15/23
INVOICE NUMBER	760316208
ACCOUNT NUMBER	508634
ORDER NUMBER	51746934

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

FOR INQUIRIES:  
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FEDERAL ID 52-2418852

ORDER DATE		ORDER NO.		CUSTOMER P.O.		SHIPPED VIA		TERMS		SALESPERSON	
08/15/23		51746934		P0008237		FedEx Ground		NET 30 DAYS		MIKE CHINN-IL	
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	301901056	5	BATTERY PACK 3.0AH 20V 2PK	1	1	0	EA	166.59		166.59	
2	304748236	20	N95 RESPIRATOR 20PK	2	2	0	PK	21.45		42.90	
3	203718633	5	TS8000T TRIGGER-START TORCH	1	1	0	EA	45.40		45.40	
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
254.89	0.00	0.00	0.00	254.89

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/15/23	760316208	254.89

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 404468  
Atlanta, GA 30384-4468

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[External] Invoice\_760316208\_Cust\_508634\_08/15/23

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Wed, Aug 16, 2023 at 05:33 AM UTC

CC:

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**1 attachment**

760316208.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627490  
Vendor Name: HD Supply, Inc dba The Home Depot Pro E  
Invoice Number: 759102619  
Invoice Date: 8/23/2023  
PO Number: P0008131  
Check Number: 0318108  
Check Amount: \$ 14,664.73  
Check Date: 10/11/2023  
Voucher Number: V0801029  
Document Type: AP Invoice

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GLEN ELLYN IL 60137

INVOICE DATE	08/23/23
INVOICE NUMBER	759102619
ACCOUNT NUMBER	508634
ORDER NUMBER	51538518

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

FOR INQUIRIES:  
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FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
08/02/23	51538518	P0008131	MDW 13	NET 30 DAYS	MIKE CHINN-IL

  

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	REN11510-CA	8	RENOWN LNR 24X33 8MIC NAT - 50/ROLL	50	50	0	CA	31.77*	1,588.50	
2	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	80	80	0	CA	29.11	2,328.80	
3	310267507	8	3M EZ Trap 5inx125ft WH 2/CA	10	10	0	CA	64.88	648.80	
4	309255859	8	RENOWN 16X16 MICFBR CLTH BLU	12	12	0	PK	11.88	142.56	
5	311392334	8	18" BLU MF MOP PAD 3PK	12	12	0	PK	9.34	112.08	

Delivery information for this invoice may be found at: [www.HomeDepotPro.com/Institutional](http://www.HomeDepotPro.com/Institutional)

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
4,820.74	0.00	0.00	0.00	4,820.74

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/23/23	759102619	4,820.74

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

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[External] Invoice\_759102619\_Cust\_508634\_08/08/23

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Thu, Aug 24, 2023 at 05:53 AM UTC

CC:

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**1 attachment**

759102619.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 761768258

Invoice Date: 8/23/2023

PO Number: P0008307

Check Number: 0318108

Check Amount: \$ 14,664.73

Check Date: 10/11/2023

Voucher Number: V0801030

Document Type: AP Invoice

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GLEN ELLYN IL 60137

INVOICE DATE	08/23/23
INVOICE NUMBER	761768258
ACCOUNT NUMBER	508634
ORDER NUMBER	51845379

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

FOR INQUIRIES:  
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www.HomeDepotPro.com/Institutional  
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
08/21/23	51845379	P0008307	MDW 10	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	RCP264360BK	8	BRUTE 44GL UTILITY CONTAINER BLK -	7	7	0	EA	41.67	291.69	
2	RCP264000BK	8	BRUTE DOLLY BLK FOR 2620 2632 2643	5	5	0	EA	45.00	225.00	
3	REN03123	8	RENOWN WAVE3D URINAL SCRNB - COTT	1	1	0	CA	128.58	128.58	
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
645.27	0.00	0.00	0.00	645.27

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/23/23	761768258	645.27

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



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[External] Invoice\_761768258\_Cust\_508634\_08/23/23

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Thu, Aug 24, 2023 at 05:54 AM UTC

CC:

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**1 attachment**

761768258.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627490  
Vendor Name: HD Supply, Inc dba The Home Depot Pro E  
Invoice Number: 764392924  
Invoice Date: 9/8/2023  
PO Number: P0008513  
Check Number: 0318108  
Check Amount: \$ 14,664.73  
Check Date: 10/11/2023  
Voucher Number: V0801032  
Document Type: AP Invoice

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SHIPPED TO:  
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GLEN ELLYN IL 60137

INVOICE DATE	09/08/23
INVOICE NUMBER	764392924
ACCOUNT NUMBER	508634
ORDER NUMBER	52126646

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

FOR INQUIRIES:  
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www.HomeDepotPro.com/Institutional  
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
09/06/23	52126646	P0008513	MDW 05	NET 30 DAYS	MIKE CHINN-IL

  

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT	T
1	312378934	21	4.4CF MINI-FRIDGE WHT W/ FREEZER	1	1	0	EA	403.99	403.99	
	SERIAL ## 6584785486									
	Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional									

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
403.99	0.00	0.00	0.00	403.99

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	09/08/23	764392924	403.99

BILL TO:

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

NET AMOUNT PAID	
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[External] Invoice\_764392924\_Cust\_508634\_09/08/23

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Sat, Sep 9, 2023 at 07:19 AM UTC

CC:

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**1 attachment**

764392924.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627490  
Vendor Name: HD Supply, Inc dba The Home Depot Pro E  
Invoice Number: 749802922  
Invoice Date: 8/23/2023  
PO Number: P0007514  
Check Number: 0318108  
Check Amount: \$ 14,664.73  
Check Date: 10/11/2023  
Voucher Number: V0801033  
Document Type: AP Invoice

Document Below

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Jacksonville, FL 32203-2317

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

INVOICE DATE	08/23/23
INVOICE NUMBER	749802922
ACCOUNT NUMBER	508634
ORDER NUMBER	50612157

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						
06/07/23	50612157	P0007514	MDW 15	NET 30 DAYS	MIKE CHINN-IL						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	SCA105065	8	ADV PKSRV CONT HND TL 12/410 - 410	20	20	0	CA	58.70	1,174.00		
2	HOST500	8	TAMPAX TAMPON REGULAR, VENDOR TUBE	5	5	0	CA	84.68	423.40		
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,597.40	0.00	0.00	0.00	1,597.40

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	08/23/23	749802922	1,597.40

BILL TO:

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

NET AMOUNT PAID	
-----------------	--

REMIT TO:

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

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

---

[External] Invoice\_749802922\_Cust\_508634\_06/12/23

---

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

Thu, Aug 24, 2023 at 05:53 AM UTC

CC:

BCC:

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---

**1 attachment**

749802922.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627490  
Vendor Name: HD Supply, Inc dba The Home Depot Pro E  
Invoice Number: 762017440  
Invoice Date: 8/24/2023  
PO Number: P0008307  
Check Number: 0318108  
Check Amount: \$ 14,664.73  
Check Date: 10/11/2023  
Voucher Number: V0801066  
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	08/24/23
INVOICE NUMBER	762017440
ACCOUNT NUMBER	508634
ORDER NUMBER	51845378

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						
08/21/23	51845378	P0008307	DROPSHIP	NET 30 DAYS	MIKE CHINN-IL						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	3583849	5	3200 PSI/2.8 GPM GAS P. WSHR	1	1	0	EA	839.03	839.03		
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
839.03	84.74	0.00	0.00	923.77

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	08/24/23	762017440	923.77

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

NET AMOUNT PAID	
-----------------	--

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

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

---

[External] Invoice\_762017440\_Cust\_508634\_08/24/23

---

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

Fri, Aug 25, 2023 at 06:46 AM UTC

CC:

BCC:

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---

**1 attachment**

762017440.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 750513889

Invoice Date: 6/15/2023

PO Number: P0007573

Check Number: 0318108

Check Amount: \$ 14,664.73

Check Date: 10/11/2023

Voucher Number: V0801116

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	06/15/23
INVOICE NUMBER	750513889
ACCOUNT NUMBER	508634
ORDER NUMBER	50667492

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
06/12/23	50667492	P0007573	DROPSHIP	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	308631309	8	URNL SCRNP 10 CHRRY	5	5	0	PK	26.08	130.40		

Delivery information for this invoice may be  
found at: [www.HomeDepotPro.com/Institutional](http://www.HomeDepotPro.com/Institutional)

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
130.40	0.00	0.00	0.00	130.40

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	06/15/23	750513889	130.40

BILL TO:

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

NET AMOUNT PAID	
-----------------	--

REMIT TO:

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

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

---

[External] Invoice\_750513889\_Cust\_508634\_06/15/23

---

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

Wed, Aug 16, 2023 at 05:32 AM UTC

CC:

BCC:

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---

**1 attachment**

750513889.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 766357255

Invoice Date: 9/20/2023

PO Number: P0008584

Check Number: 0318108

Check Amount: \$ 14,664.73

Check Date: 10/11/2023

Voucher Number: V0803183

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	09/20/23
INVOICE NUMBER	766357255
ACCOUNT NUMBER	508634
ORDER NUMBER	52230975

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	
09/12/23		52230975		P0008584		FedEx Ground		NET 30 DAYS		MIKE CHINN-IL	
LN	ITEM NO.	CAT	DESCRIPTION			ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT T
1	REN03123	8	RENOWN WAVE3D URINAL SCRNB - COTT			1	1	0	CA	128.58	128.58

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
128.58	0.00	0.00	0.00	128.58

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	09/20/23	766357255	128.58

BILL TO:

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

NET AMOUNT PAID	
-----------------	--

REMIT TO:

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

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

---

[External] Invoice\_766357255\_Cust\_508634\_09/20/23

---

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

Thu, Sep 21, 2023 at 11:11 AM UTC

CC:

BCC:

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---

**1 attachment**

766357255.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 762703148

Invoice Date: 8/29/2023

PO Number: P0008324

Check Number: 0318108

Check Amount: \$ 14,664.73

Check Date: 10/11/2023

Voucher Number: V0806190

Document Type: AP Invoice

Document Below

**INVOICE**

PAGE: 1

P.O. BOX 2317  
JACKSONVILLE, FL 32203-2317

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

SOLD TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

INVOICE DATE	8/29/23
INVOICE NUMBER	762703148
A/R LEVEL	A456854
ORDER NUMBER	51872659
ACCOUNT NUMBER	508634

FOR INQUIRIES CALL: 8664126726 FAX: 8777126726

ORDER DATE	ORDER NO.	CUSTOMER P.O.	WHSE.	TERMS	CASH DISCOUNT
8/22/23	51872659	P0008324		NET 30 DAYS	\$0.00

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	LIST PRICE	NET PRICE	EXT AMT CODE
3590096	PLANTER MODESTO 22X42 ESP	2	2.00	0	468.8200	468.82	937.64

NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	OTHER	INVOICE TOTAL
937.64				\$937.64

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. \* NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
0000508634	8/29/23	762703148	\$937.64
		INVOICE BALANCE	\$937.64

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

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

**INVOICE**

PAGE: 1

P.O. BOX 2317  
JACKSONVILLE, FL 32203-2317

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

SOLD TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

INVOICE DATE	9/1/23
INVOICE NUMBER	763379823
A/R LEVEL	A456854
ORDER NUMBER	51943331
ACCOUNT NUMBER	508634

FOR INQUIRIES CALL: 8664126726 FAX: 8777126726

ORDER DATE	ORDER NO.	CUSTOMER P.O.	WHSE.	TERMS	CASH DISCOUNT
8/25/23	51943331	P0008377		NET 30 DAYS	\$0.00

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	LIST PRICE	NET PRICE	EXT AMT CODE
838893	XL LEATHER PALM WITH 4.5" SAFETY CUFF	5	5.00	0	4.0100	4.01	20.05

NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	OTHER	INVOICE TOTAL
20.05				\$20.05

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. \* NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
0000508634	9/1/23	763379823	\$20.05
		INVOICE BALANCE	\$20.05

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

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

THDPro ARServices <THDPro\_ARServices@hdsupply.com>

---

[External] COLLEGE OF DUPAGE's (A456854-00000-AMS) invoices with The Home Depot Pro...

---

THDPro ARServices <THDPro\_ARServices@hdsupply.com>

Mon, Oct 9, 2023 at 03:24 PM UTC

CC:

BCC:

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Hello

please review the attached invoices.

Thanks

Sharon Anthony-McGee

Collections Associate

HD Supply, Inc.

O: 888-704-7280 option 4 ext 63015

E: Sharon.anthony-mcgee@hdsupply.com

---

**1 attachment**

invoice.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 748844537

Invoice Date: 6/6/2023

PO Number: P0007443

Check Number: 0318108

Check Amount: \$ 14,664.73

Check Date: 10/11/2023

Voucher Number: V0806195

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	06/06/23
INVOICE NUMBER	748844537
ACCOUNT NUMBER	508634
ORDER NUMBER	50509858

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					
06/01/23	50509858	P0007443	MDW 11	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	JWP94996466	8	PROMINENCE FLR CLNR 2.5LT JFILL - H	7	7	0	CA	146.74	1,027.18	
2	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	1	1	0	CA	29.11	29.11	
3	JWP905779	8	GLANCE GLASS/SURF CLNR 2.5LT - J-FI	4	4	0	CA	77.18	308.72	
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,365.01	0.00	0.00	0.00	1,365.01

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	06/06/23	748844537	1,365.01

BILL TO:

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

NET AMOUNT PAID	
-----------------	--

REMIT TO:

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

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

---

[External] Invoice\_748844537\_Cust\_508634\_06/06/23

---

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

Wed, Jun 7, 2023 at 07:15 AM UTC

CC:

BCC:

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---

**1 attachment**

748844537.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 754533628

Invoice Date: 7/12/2023

PO Number: P0007809

Check Number: 0318108

Check Amount: \$ 14,664.73

Check Date: 10/11/2023

Voucher Number: V0806197

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	07/12/23
INVOICE NUMBER	754533628
ACCOUNT NUMBER	508634
ORDER NUMBER	51105516

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
07/10/23	51105516	P0007809	DROPSHIP	NET 30 DAYS	MIKE CHINN-IL

  

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	312669780	19	ACADIA PLANTER 28IN BLACK	2	2	0	EA	163.58	327.16		
2	202623641	19	CAMBRIDGE PLANTER 16IN BLACK	2	2	0	EA	170.23	340.46		
3	312641704	19	GEORGIAN PLANTER 28IN ESPRES	2	2	0	EA	162.92	325.84		

Delivery information for this invoice may be found at: [www.HomeDepotPro.com/Institutional](http://www.HomeDepotPro.com/Institutional)

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
993.46	0.00	0.00	0.00	993.46

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	07/12/23	754533628	993.46

BILL TO:

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

NET AMOUNT PAID	
-----------------	--

REMIT TO:

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

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

---

[External] Invoice\_754533628\_Cust\_508634\_07/12/23

---

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

Thu, Jul 13, 2023 at 05:31 AM UTC

CC:

BCC:

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---

**1 attachment**

754533628.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 754533636

Invoice Date: 7/12/2023

PO Number: P0007846

Check Number: 0318108

Check Amount: \$ 14,664.73

Check Date: 10/11/2023

Voucher Number: V0806198

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	07/12/23
INVOICE NUMBER	754533636
ACCOUNT NUMBER	508634
ORDER NUMBER	51124522

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
07/11/23	51124522	P0007846	FedEx Ground	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	PGC16449	8	MR CLEAN MAGIC ERASER X-POWR - 30EA	3	3	0	CA	50.40	151.20		

Delivery information for this invoice may be  
found at: [www.HomeDepotPro.com/Institutional](http://www.HomeDepotPro.com/Institutional)

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
151.20	0.00	0.00	0.00	151.20

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	07/12/23	754533636	151.20

BILL TO:

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

NET AMOUNT PAID	
-----------------	--

REMIT TO:

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

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

---

[External] Invoice\_754533636\_Cust\_508634\_07/12/23

---

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

Sat, Jul 29, 2023 at 01:43 PM UTC

CC:

BCC:

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---

**1 attachment**

754533636.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 763379815

Invoice Date: 10/3/2023

PO Number: P0008122

Check Number: 0318108

Check Amount: \$ 14,664.73

Check Date: 10/11/2023

Voucher Number: V0806199

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	10/03/23
INVOICE NUMBER	763379815
ACCOUNT NUMBER	508634
ORDER NUMBER	51895397

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	
08/23/23		51895397		P0008122		FedEx Ground		NET 30 DAYS		MIKE CHINN-IL	
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	515000!1215716	95	SWITCH, 0.1A, SPDT	1	1	0	EA	9.00	9.00		
2	515000!32506	95	CENTERING DEVICE	2	2	0	EA	28.70	57.40		
3	515000!1011232	95	LINATEX FRONT SQUEEGEE	2	2	0	EA	17.10	34.20		
4	515000!1008639	95	CAP, DRAIN ASSY.	1	2	0	EA	17.70	35.40		
5	515000!390943	95	LINATEX FRONT SQUEEGEE	2	2	0	EA	24.10	48.20		
6	515000!630056	95	HINGE, COVER, TANK LID	1	1	0	EA	10.60	10.60		
7	515000!1059004	95	TOOL, WNDW, PLSTC, FR/	1	1	0	EA	37.00	37.00		
8	515000!603487	95	CIRCUIT BREAKER 15A	1	1	0	EA	15.90	15.90		
Expected Delivery is 7-10 DAYS after order.											
Special Order Item Nonreturnable.											
Special Orders may be Subject to											
Freight Charges.											
Quote#: 45894551											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
247.70	0.00	0.00	0.00	247.70

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	10/03/23	763379815	247.70

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>

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[External] Invoice\_763379815\_Cust\_508634\_09/01/23

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

Wed, Oct 4, 2023 at 08:30 AM UTC

CC:

BCC:

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**1 attachment**

763379815.pdf