

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088734  
Vendor Name: Sherwin Williams Co.  
Invoice Number: 6508-27165  
Invoice Date: 8/28/2023  
PO Number: B0001724  
Check Number: 0318194  
Check Amount: \$ 914.53  
Check Date: 10/11/2023  
Voucher Number: V0801206  
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

**CHARGE  
INVOICE**

**No. 1284-9**

TRC# 841430  
PAGE 1 OF 1  
PO# B0001724  
ORDER: OE0269963A703038  
DATE: 08/28/2023  
TIME: 02:54 PM  
2-R185  
E66/10122

**TERMS: NET PAYMENT DUE ON SEP. 20th**

| SALES NUMBER | SIZE   | PRODUCT   | DESCRIPTION           | QTY | PRICE  | VALUE   |
|--------------|--------|-----------|-----------------------|-----|--------|---------|
| 6508-27165   | GALLON | B66Y11037 | PI DTM GL S YELLOW    | 5   | 184.79 | 923.95N |
|              |        |           | DISCOUNT (\$)         |     |        | -634.00 |
|              |        |           | Pricing Accommodation |     |        |         |

\_\_\_\_\_  
Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 289.95**  
**8.250% SALES TAX:1-146013700 0.00**  
**CHARGE \$289.95**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

**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>

Tue, Aug 29, 2023 at 10:46 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\_20230829063149.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088734  
Vendor Name: Sherwin Williams Co.  
Invoice Number: 6508-27280  
Invoice Date: 8/17/2023  
PO Number: B0001724  
Check Number: 0318194  
Check Amount: \$ 914.53  
Check Date: 10/11/2023  
Voucher Number: V0801208  
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. 0813-6

TRC# 841430

PAGE 1 OF 1

PO# B0001724

ORDER: OE0269545A703038

DATE: 08/17/2023

TIME: 01:40 PM

2-R185

E04/10122

CALL JOE 630-513-5985

**TERMS: NET PAYMENT DUE ON SEP. 20th**

| SALES NUMBER | SIZE   | PRODUCT  | DESCRIPTION  | QTY | PRICE | VALUE   |
|--------------|--------|----------|--|-----|-------|---------|
| 6508-27280   | GALLON | B66T1154 | PI DTM SG ULTRA<br>Color: SW7505 MANOR HOUSE<br>CCE*Color Cast | 3   | 56.17 | 168.51N |
|              |        |          | OZ 32 64 128   |     |       |         |
|              |        |          | W1 White   | 2   | 16    | - 1     |
|              |        |          | B1 Black   | 4   | 35    | - 1     |
|              |        |          | R2 Maroon  | -   | 24    | - 1     |
|              |        |          | Y3 Deep Gold   | -   | 52    | - 1     |
|              |        |          | Sher-Color Formula<br>MANOR HOUSE                              |     |       |         |

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 168.51**  
**8.250% SALES TAX: 1-146013700 0.00**  
**CHARGE \$168.51**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: JOBSITE

### 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>

Fri, Aug 18, 2023 at 10:33 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\_20230818062119.pdf