

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5572599-1

Invoice Date: 9/29/2023

PO Number: B0001686

Check Number: E0097460

Check Amount: \$ 4,050.18

Check Date: 10/04/2023

Voucher Number: V0803302

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

9/29/2023	5572599-1
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	B0001686			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

4	EA	4	TXL	L001		WIPES BUCKET,W/LID,3GL,5/CT 1B	\$9.21*	\$36.84
EMAILED NO ETA SHOWING YET SC 9/19								

* these items are non-taxable

SubTotal	\$36.84
Tax	\$0.00
Total	\$36.84

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 5572599-1 for 9/29/2023 from Warehouse Direct

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

Fri, Sep 29, 2023 at 02:38 PM UTC

CC:

BCC:

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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: 5582605-0
Invoice Date: 9/29/2023
PO Number: B0001686
Check Number: E0097460
Check Amount: \$ 4,050.18
Check Date: 10/04/2023
Voucher Number: V0803304
Document Type: AP Invoice

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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

9/29/2023	5582605-0
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	B0001686			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

24	EA		24 BWK	L3850			DUSTER,LAMBSWL,EXT.35-48"	\$10.34*	\$248.16
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* these items are non-taxable

SubTotal	\$248.16
Tax	\$0.00
Total	\$248.16

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

[External] Invoice 5582605-0 for 9/29/2023 from Warehouse Direct

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

Fri, Sep 29, 2023 at 02:39 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: 5581667-0
Invoice Date: 9/28/2023
PO Number: B0001686
Check Number: E0097460
Check Amount: \$ 4,050.18
Check Date: 10/04/2023
Voucher Number: V0803315
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

9/28/2023	5581667-0
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	B0001816	6245	5047	NET 10 DAYS VIA EFT OR CHECK

Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended
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2	BX		2	FRS	614SSBX	POWDER,LIQ/VOMIT,ABSRBLEM	\$47.98*	\$95.96
24	EA		24	RCP	253100BK	DUSTPAN,UPRIGHT,BK	\$26.91*	\$645.84
2	CT		2	SJN	336276	CLEANER,PLEDGE MS,ANTIBAC	\$43.25*	\$86.50
1	CT		1	RAC	79329CT	DISINFECTANT,SPRAY,LINEN	\$115.00*	\$115.00
2	CT		2	RAC	77182CT	CLEANER,LYSOL,WIPES,6/CT	\$38.70*	\$77.40

* these items are non-taxable

SubTotal **\$1,020.70**
Tax **\$0.00**
Total **\$1,020.70**

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

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WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 55820321-0
Invoice Date: 9/28/2023
PO Number: B0001686
Check Number: E0097460
Check Amount: \$ 4,050.18
Check Date: 10/04/2023
Voucher Number: V0803316
Document Type: AP Invoice

Document Below

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(847) 952-1925 Fax: (847) 956-5815
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INVOICE

9/28/2023	5582021-0
DATE	NUMBER

Billing Address

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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	B0001686			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

30	DZ		30	NUF	C16BLU	CLOTH,MICROFIBER,16X16,BLU	\$10.52*	\$315.60
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* these items are non-taxable

SubTotal	\$315.60
Tax	\$0.00
Total	\$315.60

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