

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 5570974-0
Invoice Date: 10/13/2023
PO Number: B0001686
Check Number: E0097804
Check Amount: \$ 8,379.83
Check Date: 10/25/2023
Voucher Number: V0807133
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

10/13/2023	5570974-0
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

2	EA		2 BSL	BG10		SPOTTER,DEEP CLEAN SPOTTER		\$525.00*	\$1,050.00
1	EA		1 WHD	FREIGHT61		FREIGHT		\$116.43*	\$116.43

* these items are non-taxable

SubTotal **\$1,166.43**

Tax **\$0.00**

Total **\$1,166.43**

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 5570974-0 for 10/13/2023 from Warehouse Direct

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

Fri, Oct 13, 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: 5590200-0
Invoice Date: 10/11/2023
PO Number: B0001686
Check Number: E0097804
Check Amount: \$ 8,379.83
Check Date: 10/25/2023
Voucher Number: V0807137
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

10/11/2023	5590200-0
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

40	CT		40 WHD	JRT404		TISSUE,JBT,2PLY,12-1000'/CT		\$36.85*	\$1,474.00
85	CT		85 TRK	105065		TOWEL,CONTINUOUS,WH		\$58.00*	\$4,930.00

* these items are non-taxable

SubTotal **\$6,404.00**

Tax **\$0.00**

Total **\$6,404.00**

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PO Box 772570
Chicago, IL 60677-2570

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Page 1 of 1

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

[External] Invoice 5590200-0 for 10/11/2023 from Warehouse Direct

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

Wed, Oct 11, 2023 at 02:40 PM UTC

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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: 5588353.-0
Invoice Date: 10/12/2023
PO Number: B0001686
Check Number: E0097804
Check Amount: \$ 8,379.83
Check Date: 10/25/2023
Voucher Number: V0807138
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

10/12/2023	5588353-0
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

10	CT	10	IMP	25176598	SANITARY,TAMPON,200/CT,WH		\$80.94*	\$809.40
EMAILED ETA SHOWING 10/20 SC 10/6								

* these items are non-taxable

SubTotal	\$809.40
Tax	\$0.00
Total	\$809.40

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

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Page 1 of 1

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

Thu, Oct 12, 2023 at 02:38 PM UTC

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