

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088734  
Vendor Name: Sherwin Williams Co.  
Invoice Number: 1372-1  
Invoice Date: 8/27/2024  
PO Number: B0002367  
Check Number: 0329840  
Check Amount: \$ 3,018.48  
Check Date: 09/18/2024  
Voucher Number: V0850219  
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.  
561 ROOSEVELT RD STE J  
GLEN ELLYN IL 60137 5734



**SHERWIN-WILLIAMS.**

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 703038  
(630) 469-1400  
Fax: (630) 469-6375  
JOB 2 RENOVATION PAINT

**CHARGE  
INVOICE  
No. 1372-1**

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

PAGE 1 OF 1  
PO# BO 002367  
ORDER: OE0280409A703038  
DATE: 08/27/2024  
TIME: 09:32 AM  
2-R185  
E11/16073

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

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1002-99072	EACH		+3 JTCOMP 3.5QT PAIL	10	12.19	121.90
			DISCOUNT (% 30.00)			-36.57
			MFG NBR:384013-127			

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

**SUBTOTAL BEFORE TAX 85.33**  
**8.250% SALES TAX:1-146013700 7.04**  
**CHARGE \$92.37**

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>

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**[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE**

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"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Wed, Aug 28, 2024 at 10:05 AM UTC

CC:

BCC:

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Attached is a PDF containing your Sherwin-Williams Invoices.

If you have any questions regarding your invoices, please contact our Financial Services team at 800-782-4660.

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**1 attachment**

INVOICES-E\_20240828055248.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088734  
Vendor Name: Sherwin Williams Co.  
Invoice Number: 4970-0  
Invoice Date: 8/15/2024  
PO Number: B0002367  
Check Number: 0329840  
Check Amount: \$ 3,018.48  
Check Date: 09/18/2024  
Voucher Number: V0850235  
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. 4970-0**

TRC# 841430  
PAGE 1 OF 1  
PO# BO 002367  
ORDER: OE0280407A703038  
DATE: 08/15/2024  
TIME: 09:58 AM  
2-R185  
E11/10122

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

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-00972	GALLON	D19W151	CASHMERE ES EXTRA <b>Color: B010 OC-65 CHANTILLY LACE</b> Custom Sher-Color Match CHANTILLY LACE	5	35.49	177.45N

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

**SUBTOTAL BEFORE TAX 177.45**  
**8.250% SALES TAX:1-146013700 0.00**  
**CHARGE \$177.45**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

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>

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**[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE**

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"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Fri, Aug 16, 2024 at 09:34 AM UTC

CC:

BCC:

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**1 attachment**

INVOICES-E\_20240816052215.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088734  
Vendor Name: Sherwin Williams Co.  
Invoice Number: 5170-6  
Invoice Date: 8/19/2024  
PO Number: P0013274  
Check Number: 0329840  
Check Amount: \$ 3,018.48  
Check Date: 09/18/2024  
Voucher Number: V0850231  
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. 5170-6**

TRC# 841430  
PAGE 1 OF 1  
PO# P0013274  
ORDER: OE0280495A703038  
DATE: 08/19/2024  
TIME: 02:50 PM  
2-R185  
E20/10122

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

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-00980	5 GAL	D19W151	CASHMERE ES EXTRA	75	34.49	2586.75N
			Color: B010 OC-18 DOVE WING			
			CCE*Color Cast			
			OZ 32 64 128			
			B1 Black	-	6	- 1
			Y3 Deep Gold	-	21	- 1
			Custom Sher-Color Match			
			DOVE WING			
153-3991	EACH		3MDSFM-F- 3M DL SPNG	40	3.00	120.00N
			MFG NBR:DFSM-F-ESF			
6509-48060	EACH		CONTR 6 FLX J-KNF	5	13.99	69.95N
			DISCOUNT (% 30.00)			-20.99

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX** 2755.71  
**8.250% SALES TAX:1-146013700** 0.00  
**CHARGE** \$2755.71

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:MIKE

**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>

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**[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE**

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"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Tue, Aug 20, 2024 at 09:37 AM UTC

CC:

BCC:

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**1 attachment**

INVOICES-E\_20240820052416.pdf