

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi

Invoice Number: 5777177-0

Invoice Date: 8/22/2024

PO Number: B0002126

Check Number: E0103070

Check Amount: \$ 6,559.63

Check Date: 09/04/2024

Voucher Number: V0845265

Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

8/22/2024	5777177-0
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	B0002126		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

42	CT		42 WHD	MF102		TOWEL MFOLD,KRAFT,16-250/CT	\$27.09*	\$1,137.78
----	----	--	--------	-------	--	-----------------------------	----------	------------

* these items are non-taxable

SubTotal **\$1,137.78**

Tax **\$0.00**

Total **\$1,137.78**

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi
Invoice Number: 5780990-0
Invoice Date: 8/28/2024
PO Number: B0002126
Check Number: E0103070
Check Amount: \$ 6,559.63
Check Date: 09/04/2024
Voucher Number: V0845236
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

8/28/2024	5780990-0
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	B0002126		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

3	CT			3 WHD	HHT085	TOWEL,HH PERF,2PLY,WHT,30-85	\$28.35*	\$85.05
---	----	--	--	-------	--------	------------------------------	----------	---------

* these items are non-taxable

SubTotal	\$85.05
Tax	\$0.00
Total	\$85.05

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 5780990-0 for 8/28/2024 from Warehouse Direct

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

Wed, Aug 28, 2024 at 02:39 PM 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.

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: 5783703-0
Invoice Date: 9/3/2024
PO Number: B0002126
Check Number: E0103070
Check Amount: \$ 6,559.63
Check Date: 09/04/2024
Voucher Number: V0845722
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

9/3/2024	5783703-0
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	B0002126			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

4	EA		4 RCP		354060BK	RECEPTACLE,23G, SLIM,BK	\$58.10*	\$232.40
---	----	--	-------	--	----------	-------------------------	----------	----------

* these items are non-taxable

SubTotal	\$232.40
Tax	\$0.00
Total	\$232.40

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

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

[External] Invoice 5783703-0 for 9/3/2024 from Warehouse Direct

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

Tue, Sep 3, 2024 at 02:38 PM 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.

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: 5784201-0
Invoice Date: 9/4/2024
PO Number: B0002126
Check Number: E0103070
Check Amount: \$ 6,559.63
Check Date: 09/04/2024
Voucher Number: V0845720
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

9/4/2024	5784201-0
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	B0002126			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

13	CT		13 TRK	105065		TOWEL,CONTINOUS,WH	\$58.00*	\$754.00
71	CT		71 TRK	105065		TOWEL,CONTINOUS,WH	\$58.00*	\$4,118.00

* these items are non-taxable

SubTotal **\$4,872.00**

Tax **\$0.00**

Total **\$4,872.00**

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 5784201-0 for 9/4/2024 from Warehouse Direct

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

Wed, Sep 4, 2024 at 02:39 PM 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.

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: 5784271-0
Invoice Date: 9/4/2024
PO Number: B0002126
Check Number: E0103070
Check Amount: \$ 6,559.63
Check Date: 09/04/2024
Voucher Number: V0845721
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

9/4/2024	5784271-0
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	B0002126			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

4	EA		4 RCP		354060BK	RECEPTACLE,23G, SLIM,BK	\$58.10*	\$232.40
---	----	--	-------	--	----------	-------------------------	----------	----------

* these items are non-taxable

SubTotal	\$232.40
Tax	\$0.00
Total	\$232.40

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

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

[External] Invoice 5784271-0 for 9/4/2024 from Warehouse Direct

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

Wed, Sep 4, 2024 at 02:39 PM 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.

Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF