

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627490
Vendor Name: HD Supply, Inc dba The Home Depot Pro E
Invoice Number: 823416391
Invoice Date: 9/5/2024
PO Number: B0002124
Check Number: E0103116
Check Amount: \$ 2,387.94
Check Date: 09/10/2024
Voucher Number: V0845954
Document Type: AP Invoice

Document Below

9000 Southside Blvd.
Bldg. 100 Suite 1102
Jacksonville, FL 32256

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
WAREHOUSE & RECEIVING
GLEN ELLYN IL 60137

INVOICE DATE	09/05/24
INVOICE NUMBER	823416391
ACCOUNT NUMBER	508634
ORDER NUMBER	58232361

SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
08/30/24	58232361	B0002124	MDW 05	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	SPA3137-12	8	CONTEMPO H2O2 CARPET SPOT SOLUT QT	1	1	0	CA	35.16	35.16	
2	311535529	8	MED TOLETBRSH 6PK	2	2	0	PK	9.24	18.48	
3	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60	
4	310334438	8	GLANCEGLASS JFILL CA2	4	4	0	CA	130.53	522.12	
5	REN03123	8	RENOWN WAVE3D URINAL SCRNB - COTT	1	1	0	CA	128.58	128.58	

Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,387.94	0.00	0.00	0.00	2,387.94

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	09/05/24	823416391	2,387.94

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

HD Supply formerly Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

[External] Invoice_823416391_Cust_508634_09/03/24

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Fri, Sep 6, 2024 at 06:59 AM UTC

CC:

BCC:

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1 attachment

823416391.pdf