

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 824491302

Invoice Date: 9/9/2024

PO Number: B0002124

Check Number: E0103198

Check Amount: \$ 3,956.01

Check Date: 09/18/2024

Voucher Number: V0846560

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	09/09/24
INVOICE NUMBER	824491302
ACCOUNT NUMBER	508634
ORDER NUMBER	58330659

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
09/05/24	58330659	B0002124	MDW 15	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	REN11510-CA	8	RENOWN LNR 24X33 8MIC NAT - 50/ROLL	48	48	0	CA	33.04*	1,585.92	
2	REN13312-CA	8	RENOWN LNR 33X40 12MIC NAT - NATURA	64	64	0	CA	20.28	1,297.92	
3	310267507	8	3M EZ Trap 5inx125ft WH 2/CA	7	7	0	CA	65.87	461.09	
4	HOSMT-4	8	MAXITHIN PAD FOLDED, VENDING BOX -	6	6	0	CA	51.81	310.86	

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

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
3,655.79	0.00	0.00	0.00	3,655.79

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	09/09/24	824491302	3,655.79

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_824491302_Cust_508634_09/09/24

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

Tue, Sep 10, 2024 at 05:39 AM UTC

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BCC:

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1 attachment

824491302.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro E

Invoice Number: 824755391

Invoice Date: 9/10/2024

PO Number: P0013578

Check Number: E0103198

Check Amount: \$ 3,956.01

Check Date: 09/18/2024

Voucher Number: V0846559

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	09/10/24
INVOICE NUMBER	824755391
ACCOUNT NUMBER	508634
ORDER NUMBER	58327204

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						
09/05/24	58327204	P0013578	DROPSHIP	NET 30 DAYS	MIKE CHINN-IL						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	3560772	5	CONV FLOW BACK TRUCK 10"	2	2	0	EA	136.34	272.68		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
272.68	27.54	0.00	0.00	300.22

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	09/10/24	824755391	300.22

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>

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

Wed, Sep 11, 2024 at 06:07 AM UTC

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