

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi

Invoice Number: 5781217-0

Invoice Date: 9/10/2024

PO Number: B0002126

Check Number: E0103245

Check Amount: \$ 1,233.30

Check Date: 09/18/2024

Voucher Number: V0850259

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

9/10/2024	5781217-0
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
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2	EA		2	TAC	C2231800CT	BATTERY,VACUUM,44V 2#,REPLCMNT	\$197.03*	\$394.06
2	EA		2	TAC	C2232000B	CHARGER,50.4,CORDLESS UPRIGHT	\$88.78*	\$177.56
8	EA	8	0	TAC	D0122300	AGITATOR ASSEMBLY,ZOOM VACUUM	\$60.79*	\$0.00
20	EA		20	TAC	B0130401	BRUSH,LONG STRIP,WHT	\$2.02*	\$40.40
5	EA		5	TAC	B3171150K	PC BOARD	\$36.66*	\$183.30
8	EA	8	0	TAC	D2236000	WIRE HARNESS	\$27.46*	\$0.00
20	EA		20	TAC	B0130301B	SHORT BRUSH STRIP	\$1.80*	\$36.00
4	EA		4	TAC	B2234197	LATCH BUTTON,BATTERY	\$1.21*	\$4.84
4	EA		4	TAC	B2204500	PIVOT SEAL,FELT	\$0.84*	\$3.36
4	EA		4	TAC	A7333300	WASHER,BEHIND FAN	\$0.84*	\$3.36
4	EA		4	TAC	B2200714	UPRIGHT STOP PEDAL ASSEMBLY	\$1.16*	\$4.64
4	EA		4	TAC	A7323000	E CLIP,MOTOR SHAFT,1/4"	\$0.84*	\$3.36
10	EA		10	TAC	A7331810	SCREW,PULLEY END,80MM	\$0.84*	\$8.40
10	EA		10	TAC	A7331800	SCREW,NON PULLEY END,40MM	\$0.84*	\$8.40
1	EA		1	WHD	FREIGHT61	FREIGHT	\$0.00*	\$0.00

* these items are non-taxable

SubTotal	\$867.68
Tax	\$0.00
Total	\$867.68

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 5781217-0 for 9/10/2024 from Warehouse Direct

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

Tue, Sep 10, 2024 at 02:37 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: 5786379-0
Invoice Date: 9/6/2024
PO Number: B0002126
Check Number: E0103245
Check Amount: \$ 1,233.30
Check Date: 09/18/2024
Voucher Number: V0845930
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

9/6/2024	5786379-0
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

30	EA		30	NUF	MF19BLU	MOP,LOW NAP,VELCRO,5X19,BLUE	\$3.57*	\$107.10
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* these items are non-taxable

SubTotal	\$107.10
Tax	\$0.00
Total	\$107.10

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

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THANK YOU FOR YOUR ORDER

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

[External] Invoice 5786379-0 for 9/6/2024 from Warehouse Direct

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

Fri, Sep 6, 2024 at 02:39 PM UTC

CC:

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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: 5786897-0
Invoice Date: 9/9/2024
PO Number: B0002126
Check Number: E0103245
Check Amount: \$ 1,233.30
Check Date: 09/18/2024
Voucher Number: V0850189
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

9/9/2024	5786897-0
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	CT			4 DVS	94996466		CLEANER,FLR,HVYDTY,2.5L,2	\$122.73*	\$490.92
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* these items are non-taxable

SubTotal	\$490.92
Tax	\$0.00
Total	\$490.92

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

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THANK YOU FOR YOUR ORDER

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

[External] Invoice 5786897-0 for 9/9/2024 from Warehouse Direct

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

Mon, Sep 9, 2024 at 02:38 PM UTC

CC:

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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: C5783703-0
Invoice Date: 9/4/2024
PO Number: B0002126
Check Number: E0103245
Check Amount: \$ 1,233.30
Check Date: 09/18/2024
Voucher Number: V0845957
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	C5783703-0
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		Ship	MFG	Stock Number		Description			Unit Price	Extended

In Returns
Cust Cancel

-4	EA	-4 RCP	354060BK	RECEPTACLE,23G, SLIM,BK	\$58.10*	(\$232.40)
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* these items are non-taxable

SubTotal	(\$232.40)
Tax	\$0.00
Total	(\$232.40)

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

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THANK YOU FOR YOUR ORDER

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

[External] Invoice C5783703-0 for 9/4/2024 from Warehouse Direct

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

Wed, Sep 4, 2024 at 02:41 PM UTC

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1 attachment

WDInvoice.PDF