

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

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

Invoice Number: 825008402

Invoice Date: 9/11/2024

PO Number: B0002124

Check Number: E0103328

Check Amount: \$ 3,209.76

Check Date: 09/24/2024

Voucher Number: V0850517

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	09/11/24
INVOICE NUMBER	825008402
ACCOUNT NUMBER	508634
ORDER NUMBER	58262399

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
09/03/24	58262399	B0002124	MDW 15	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT	T
1	5150001232100	95	IMOP BATTERY SET	1	1	0	EA	989.00	989.00	
Expected Delivery is 5-7 DAYS after order.										
Special Order Item Nonreturnable.										
Special Orders may be Subject to										
Freight Charges.										
Quote#: 51933580										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
989.00	0.00	0.00	0.00	989.00

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	09/11/24	825008402	989.00

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_825008402_Cust_508634_09/11/24

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

Thu, Sep 12, 2024 at 06:52 AM UTC

CC:

BCC:

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1 attachment

825008402.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627490
Vendor Name: HD Supply, Inc dba The Home Depot Pro E
Invoice Number: 825735814
Invoice Date: 9/16/2024
PO Number: B0002124
Check Number: E0103328
Check Amount: \$ 3,209.76
Check Date: 09/24/2024
Voucher Number: V0850516
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	09/16/24
INVOICE NUMBER	825735814
ACCOUNT NUMBER	508634
ORDER NUMBER	MULTIPLE

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

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(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
09/12/24	MULTIPLE	B0002124		NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	311535529	8	MED TOLETBRSH 6PK	2	2	0	PK	9.24	18.48	
2	SCA56TR	3	TORK DISP BATH TIS TWIN JUMBO RL -	1	1	0	EA	33.11	33.11	
3	310267507	8	3M EZ Trap 5inx125ft WH 2/CA	3	3	0	CA	65.87	197.61	
4	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60	
5	REN03110	8	RENOWN DUST CLOTH TREATED 24INX24IN	2	2	0	BG	9.65	19.30	
6	SPA3137-12	8	CONTEMPO H2O2 CARPET SPOT SOLUT QT	1	1	0	CA	35.16	35.16	
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional										
7	323801161	20	NITRILE DSPBL GLOVES BLU MD	1	1	0	BX	4.67	4.67	
8	323801161	20	NITRILE DSPBL GLOVES BLU MD	49	49	0	BX	4.67	228.83	

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,220.76	0.00	0.00	0.00	2,220.76

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HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	09/16/24	825735814	2,220.76

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>

Tue, Sep 17, 2024 at 05:55 AM UTC

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