

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi

Invoice Number: 5781212-0

Invoice Date: 9/17/2024

PO Number: B0002126

Check Number: E0103375

Check Amount: \$ 8,706.35

Check Date: 09/24/2024

Voucher Number: V0850419

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

9/17/2024	5781212-0
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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1	EA		1 BSL	BG10		SPOTTER,DEEP CLEAN SPOTTER	\$525.00*	\$525.00
1	EA		1 BSL	30G3		TOOL KIT, BISSELL	\$63.93*	\$63.93
1	EA		1 WHD	FREIGHT61		FREIGHT	\$65.11*	\$65.11

* these items are non-taxable

SubTotal **\$654.04**
Tax **\$0.00**
Total **\$654.04**

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 5781212-0 for 9/17/2024 from Warehouse Direct

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

Tue, Sep 17, 2024 at 02:38 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: 5781217-1
Invoice Date: 9/17/2024
PO Number: B0002126
Check Number: E0103375
Check Amount: \$ 8,706.35
Check Date: 09/24/2024
Voucher Number: V0850424
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

9/17/2024	5781217-1
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

8	EA		8 TAC	D0122300	AGITATOR ASSEMBLY,ZOOM VACUUM		\$60.79*	\$486.32
8	EA		8 TAC	D2236000	WIRE HARNESS		\$27.46*	\$219.68

* these items are non-taxable

SubTotal	\$706.00
Tax	\$0.00
Total	\$706.00

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 5781217-1 for 9/17/2024 from Warehouse Direct

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

Tue, Sep 17, 2024 at 02:38 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: 5784332-0
Invoice Date: 9/17/2024
PO Number: B0002126
Check Number: E0103375
Check Amount: \$ 8,706.35
Check Date: 09/24/2024
Voucher Number: V0850445
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

9/17/2024	5784332-0
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

No Wd Stickers On The Dispensers Per K.J.

11	EA		11	SJN	TFDISPSTAND	STAND,DISPENSER,SANITIZER	\$55.00*	\$605.00
1	EA	1	0	SJN	TFDISPSTAND	STAND,DISPENSER,SANITIZER	\$55.00*	\$0.00
					EMAILED ETA SHOWING 9/23 SC 9/10			
12	EA	12	0	DEB	TF2WHI	DISPENSER,SOAP,AUTO,WHT	\$0.00*	\$0.00
					EMAILED ETA SHOWING 10/21 SC 9/10			

* these items are non-taxable

SubTotal	\$605.00
Tax	\$0.00
Total	\$605.00

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

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

[External] Invoice 5784332-0 for 9/17/2024 from Warehouse Direct

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

Tue, Sep 17, 2024 at 02:38 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: 5789670-0
Invoice Date: 9/12/2024
PO Number: B0002126
Check Number: E0103375
Check Amount: \$ 8,706.35
Check Date: 09/24/2024
Voucher Number: V0850432
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

9/12/2024	5789670-0
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

84	CT		84 TRK		105065	TOWEL,CONTINOUS,WH	\$58.00*	\$4,872.00
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* 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

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

[External] Invoice 5789670-0 for 9/12/2024 from Warehouse Direct

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

Thu, Sep 12, 2024 at 02:38 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: IN557059
Invoice Date: 9/13/2024
PO Number: B0002126
Check Number: E0103375
Check Amount: \$ 8,706.35
Check Date: 09/24/2024
Voucher Number: V0850429
Document Type: AP Invoice

Document Below

SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN557059
Invoice Date: 9/13/2024
Account Number: M108658J
Balance Due: \$1,556.31

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
9/11/2024	WO244041
Payment Terms	Payment Due
Net 10	9/23/2024
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC281536	EQ37071	10610679	TENNANT - T12	\$85.00	\$0.00	\$75.00	\$0.00	\$160.00
Service Date: 9/11/2024 Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 Contract Number: PO #: P0002126 Contact: Phone: Fax: Caller: Monica -- 773-805-4739 -- chowaniecm157@cod.edu u				Description: The customer reports 3 machines needs service. 1. tennant, T12: F6 & F10 error code. 2. Chariot: Stops while in use, hot, suction concerns. 3. Tennant, R14: possible battery issue. Remarks: The resolution was tech found multiple parts needs to be replaced. Will send quote to customer.				

Labor Charges											\$85.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Joseph Calfa	9/11/2024	9:35 am	10:46 am	CDT	1.00	\$85.00		\$85.00	\$0.00	\$85.00	
Material Charges											\$75.00
Item	Description	Quantity	UM	Price	Discount	Amount					
JAN TRIP CHARGE	TRIP CHARGE	1	EACH	\$75.00	0.00	\$75.00					

SC281603	EQ37071	10610679	TENNANT - T12	\$170.00	\$0.00	\$1,226.31	\$0.00	\$1,396.31
Service Date: 9/13/2024 Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 Contract Number: PO #: P0002126 Contact: Phone: Fax: Caller: Monica -- 773-805-4739 -- chowaniecm157@cod.edu u				Description: The customer reports 3 machines needs service. 1. tennant, T12: F6 & F10 error code. 2. Chariot: Stops while in use, hot, suction concerns. 3. Tennant, R14: possible battery issue. Remarks: The resolution was tech replaced parts, tested machine, works properly.				

Labor Charges											\$170.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Julio Ramirez	9/13/2024	11:00 am	12:30 pm	CDT	2.00	\$85.00		\$85.00	\$0.00	\$170.00	
Material Charges											\$1,226.31
Item	Description	Quantity	UM	Price	Discount	Amount					
JANITORIAL HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00					
1200383	FRONT BLADE	1	EA	\$37.00	0.00	\$37.00					
1200168	MOTOR	1	EA	\$1,023.90	0.00	\$1,023.90					
1037821	FILTER	1	EA	\$18.40	0.00	\$18.40					
1200384	REAR BLADE	1	EA	\$52.50	0.00	\$52.50					
FREIGHT22	FREIGHT CHARGE (NDA)	1	EA	\$88.51	0.00	\$88.51					



2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

SERVICE INVOICE

Invoice Number: IN557059
Invoice Date: 9/13/2024
Account Number: M108658J
Balance Due: \$1,556.31

Work Order Date	Work Order No.
9/11/2024	WO244041

Payment Terms	Payment Due
Net 10	9/23/2024
Description	

Totals:	\$255.00	\$0.00	\$1,301.31	\$0.00	\$1,556.31
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Please do not change our payment information. This includes any banking or mailing information. Please contact us immediately at our main number.

Please Remit Payment to:
Warehouse Direct
2001 South Mount Prospect Road
DesPlaines IL, 60018

Invoice Subtotal:	\$1,556.31
Tax:	\$0.00
Invoice Total:	\$1,556.31
Balance Due:	\$1,556.31

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

[External] Invoice(s) from Warehouse Direct Service Invoice #IN557059

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

Fri, Sep 13, 2024 at 11:03 PM UTC

CC:

BCC:

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Please find your invoice(s) from Warehouse Direct attached.

Attached: Service Invoice IN557059

1 attachment

tmp7C1960A6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi
Invoice Number: IN557661
Invoice Date: 9/18/2024
PO Number: B0002126
Check Number: E0103375
Check Amount: \$ 8,706.35
Check Date: 09/24/2024
Voucher Number: V0850418
Document Type: AP Invoice

Document Below



Invoice Number:	IN557661
Invoice Date:	9/18/2024
Account Number:	M108658J
Balance Due:	\$169.00

Ship To: College of DuPage
Attn: Monica Chowaniec
425 Fawell Blvd
Glen Ellyn, IL 60137

[illegible]

Subtotal	\$169.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$169.00
Balance Due	\$169.00

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

[External] Invoice(s) from Warehouse Direct Sales Invoice #IN557661

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

Wed, Sep 18, 2024 at 11:03 PM UTC

CC:

BCC:

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Please find your invoice(s) from Warehouse Direct attached.

Attached: Sales Invoice IN557661

1 attachment

tmp10BC0A17.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi
Invoice Number: IN558010
Invoice Date: 9/18/2024
PO Number: B0002126
Check Number: E0103375
Check Amount: \$ 8,706.35
Check Date: 09/24/2024
Voucher Number: V0852342
Document Type: AP Invoice

Document Below



Invoice Number:	IN558010
Invoice Date:	9/18/2024
Account Number:	M108658J
Balance Due:	\$144.00

Ship To: College of DuPage
Attn: Monica Chowaniec
425 Fawell Blvd
Glen Ellyn, IL 60137

[illegible]

Subtotal	\$144.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$144.00
Balance Due	\$144.00

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

[External] Invoice(s) from Warehouse Direct Sales Invoice #IN558010

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

Fri, Sep 20, 2024 at 11:03 PM UTC

CC:

BCC:

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Please find your invoice(s) from Warehouse Direct attached.

Attached: Sales Invoice IN558010

1 attachment

tmp2D45C8A8.pdf