

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 2984-2
Invoice Date: 1/23/2025
PO Number: B0002367
Check Number: 0333993
Check Amount: \$ 584.71
Check Date: 01/28/2025
Voucher Number: V0866175
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

**CHARGE
INVOICE**

No. 2984-2

TRC# 841430
PAGE 1 OF 1
PO# 002657
ORDER: OE0284836A703038
DATE: 01/23/2025
TIME: 10:13 AM
2-R185
E11/16073

TERMS: NET PAYMENT DUE ON FEB. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1012-90948	EACH	11067	TRIPOD STAND ONLY	3	39.21	117.63N
6511-92338	EACH	11378	LED LIGHT 4000 LUM	3	49.99	149.97N
			DISCOUNT (% 30.00)			-44.99

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 222.61
8.250% SALES TAX:1-146013700 0.00
CHARGE \$222.61

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Fri, Jan 24, 2025 at 10:06 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is a PDF containing your Sherwin-Williams Invoices.

If you have any questions regarding your invoices, please contact our Financial Services team at 800-782-4660.

This email (including any attachments) is intended for use only by the individual(s) or entity(ies) to which it is addressed and contains information that is privileged, confidential and /or exempt from disclosure under applicable law.

If you are not intended recipient or the person responsible for delivering this email to the intended recipient, you are hereby notified that any disclosure, distribution or copying of, or the taking of any action in reliance upon, any information contained herein is strictly prohibited.

If you have received this email in error, please notify us immediately by replying to this message and deleting it from your computer.

1 attachment

INVOICES-E_20250124045718.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 1096-7
Invoice Date: 1/22/2025
PO Number: B0002657
Check Number: 0333993
Check Amount: \$ 584.71
Check Date: 01/28/2025
Voucher Number: V0866176
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

CHARGE INVOICE

No. 1096-7

TRC# 841430
PAGE 1 OF 1
PO# 002657
ORDER: OE0284820A703038
DATE: 01/22/2025
TIME: 10:22 AM
2-R185
E03/10122

TERMS: NET PAYMENT DUE ON FEB. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-00980	5 GAL	D19W151	CASHMERE ES EXTRA Custom: OC-65 CHANTILLY LACE CCE*Color Cast OZ 32 64 128 Custom Manual Match CHANTILLY LACE	10	36.21	362.10N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 362.10
8.250% SALES TAX:1-146013700 0.00
CHARGE \$362.10

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:MAINTENANCE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Thu, Jan 23, 2025 at 10:03 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is a PDF containing your Sherwin-Williams Invoices.

If you have any questions regarding your invoices, please contact our Financial Services team at 800-782-4660.

This email (including any attachments) is intended for use only by the individual(s) or entity(ies) to which it is addressed and contains information that is privileged, confidential and /or exempt from disclosure under applicable law.

If you are not intended recipient or the person responsible for delivering this email to the intended recipient, you are hereby notified that any disclosure, distribution or copying of, or the taking of any action in reliance upon, any information contained herein is strictly prohibited.

If you have received this email in error, please notify us immediately by replying to this message and deleting it from your computer.

1 attachment

INVOICES-E_20250123045419.pdf