

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi
Invoice Number: IN571148
Invoice Date: 12/18/2024
PO Number: P0014877
Check Number: E0105165
Check Amount: \$ 20,265.00
Check Date: 01/14/2025
Voucher Number: V0865018
Document Type: AP Invoice

Document Below



INVOICE

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

Invoice Number: IN571148
Invoice Date: 12/18/2024
Account Number: M108658J
Balance Due: \$20,265.00

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

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

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
SO120925	P0014877	Drop Ship	Net 10				12/28/2024		
Remarks							Sales Person		
DROPSHIP DELIVERY							Jan Traditional Steve Hyde		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
10081190	CHARIOT 3 IEXTRACT 26, 225AH,OBC	10081190000018	1.0	1.0	0.0	EA	\$20,265.00		\$20,265.00

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

Subtotal	\$20,265.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$20,265.00
Balance Due	\$20,265.00

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

[External] Invoice(s) from Warehouse Direct Sales Invoice #IN571148

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

Thu, Dec 19, 2024 at 12:03 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.

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

Attached: Sales Invoice IN571148

1 attachment

tmp5C525686.pdf