

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

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

Invoice Number: 845353556

Invoice Date: 1/15/2025

PO Number: B0002124

Check Number: E0105205

Check Amount: \$ 5,106.66

Check Date: 01/22/2025

Voucher Number: V0865491

Document Type: AP Invoice

Document Below

9000 Southside Blvd.  
Bldg. 100 Suite 1102  
Jacksonville, FL 32256

SHIPPED TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE DATE	01/15/25
INVOICE NUMBER	845353556
ACCOUNT NUMBER	508634
ORDER NUMBER	MULTIPLE

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				
01/14/25	MULTIPLE	B0002124		NET 30 DAYS	MIKE CHINN-IL				
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT T
1	RCPD51306WH	2	FINISH MOP RAYON BLUE LARGE LOOP -	1	1	0	EA	14.87	14.87
2	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60
3	HOST500	8	TAMPAX TAMPON REGULAR, VENDOR TUBE	2	2	0	CA	84.68	169.36
4	HOSMT-4	8	MAXITHIN PAD FOLDED, VENDING BOX -	3	3	0	CA	51.81	155.43
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>									
5	RCPA41306WBL	95	WEB FOOT FINISH MOP BLU/WHT LG - 1I	1	1	0	EA	16.14	16.14

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,039.40	0.00	0.00	0.00	2,039.40

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	01/15/25	845353556	2,039.40

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>

Thu, Jan 16, 2025 at 08:55 AM UTC

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BCC:

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**1 attachment**

845353556.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

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

Invoice Number: 843545070

Invoice Date: 1/8/2025

PO Number: B0002124

Check Number: E0105205

Check Amount: \$ 5,106.66

Check Date: 01/22/2025

Voucher Number: V0865581

Document Type: AP Invoice

Document Below

9000 Southside Blvd.  
Bldg. 100 Suite 1102  
Jacksonville, FL 32256

SHIPPED TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE DATE	01/08/25
INVOICE NUMBER	843545070
ACCOUNT NUMBER	508634
ORDER NUMBER	60336399

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
01/02/25	60336399	B0002124	MDW 13N - CHIC	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	REN03123	8	RENOWN WAVE3D URINAL SCRNB CB - COTT	2	2	0	CA	128.58	257.16	
2	324240229	8	1" HB MED 20OZ WHT MOP 2PK	2	2	0	PK	7.47	14.94	
3	REN03110	8	RENOWN DUST CLOTH TREATED 24INX24IN	6	6	0	PK	9.65	57.90	
4	310267507	8	3M EZ Trap 5inx125ft WH 2/CA	8	8	0	CA	65.87	526.96	
5	324585067	8	5% CLEANING VINEGAR CASE/4	2	2	0	CA	29.75	59.50	
6	JWP04560	8	CREW HVY-DUTY TOILET BOWL QUART - 1	2	2	0	CA	63.12	126.24	
7	JWP04578	8	CREW CLINGING TOILET BOWL CLNR QT -	4	4	0	CA	40.32	161.28	
8	880847	8	PROFESSIONAL RESOLVE SPOT AND STAIN	3	3	0	CA	115.32	345.96	
Old Item Number: 99-1075										
9	JWP94970590	8	DEEP GLOSS SS MAINTAINER 16OZ - AER	2	2	0	CA	85.44	170.88	
10	CCX911062-G4	8	ODOBAN DISINFECTANT/DEODORANT GL -	1	1	0	CA	48.52	48.52	
11	REN13312-CA	8	RENOWN LNR 33X40 12MIC NAT - NATURA	64	64	0	CA	20.28	1,297.92	
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
3,067.26	0.00	0.00	0.00	3,067.26

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HD Supply  
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	01/08/25	843545070	3,067.26

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>

Thu, Jan 9, 2025 at 07:45 AM UTC

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