

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi

Invoice Number: 5861684-0

Invoice Date: 1/16/2025

PO Number: B0002126

Check Number: E0105268

Check Amount: \$ 6,450.99

Check Date: 01/22/2025

Voucher Number: V0865387

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

1/16/2025	5861684-0
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

1	EA		1 POP	200BLK		CHAIR, TASK, MESH, POPP 200, BLACK		\$199.95*	\$199.95
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* these items are non-taxable

SubTotal	\$199.95
Tax	\$0.00
Total	\$199.95

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 5861684-0 for 1/16/2025 from Warehouse Direct

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

Thu, Jan 16, 2025 at 03:38 PM 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 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: 5860623-0

Invoice Date: 1/15/2025

PO Number: B0002126

Check Number: E0105268

Check Amount: \$ 6,450.99

Check Date: 01/22/2025

Voucher Number: V0865415

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

1/15/2025	5860623-0
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

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THANK YOU FOR YOUR ORDER

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

[External] Invoice 5860623-0 for 1/15/2025 from Warehouse Direct

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

Wed, Jan 15, 2025 at 03:38 PM UTC

CC:

BCC:

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi
Invoice Number: IN571401
Invoice Date: 12/20/2024
PO Number: B0002126
Check Number: E0105268
Check Amount: \$ 6,450.99
Check Date: 01/22/2025
Voucher Number: V0865611
Document Type: AP Invoice

Document Below



SERVICE INVOICE

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

Invoice Number: IN571401
Invoice Date: 12/20/2024
Account Number: M108658J
Balance Due: \$160.00

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

Work Order Date	Work Order No.
12/2/2024	WO249826

Payment Terms	Payment Due
Net 10	12/30/2024
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC287935	EQ16629	10418376	TENNANT - R14	\$85.00	\$0.00	\$75.00	\$0.00	\$160.00
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Service Date: 12/9/2024
Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Contract Number:
PO #: B0002126
Contact:
Phone:
Fax:
Caller: Monica -- 773-805-4739
--
chowaniecm157@cod.ed
u

Description: The customer reports 2, R14 machines needs service. One is in BIC and one is in PE

Remarks: The resolution was tech inspected machine, found bracket bent and hoses switched. Fixed, machine tested and works properly.

Labor Charges

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	\$85.00
Joseph Calfa	12/9/2024	12:13 pm	1:15 pm	CST	1.00	\$85.00	\$85.00	0.00	\$85.00	\$0.00	\$85.00

Material Charges

Item	Description	Quantity	UM	Price	Discount	Amount	\$75.00
JAN TRIP CHARGE	TRIP CHARGE	1	EACH	\$75.00	0.00	\$75.00	

Totals:	\$85.00	\$0.00	\$75.00	\$0.00	\$160.00
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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:	\$160.00
Tax:	\$0.00
Invoice Total:	\$160.00
Balance Due:	\$160.00

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

[External] Invoice(s) from Warehouse Direct Service Invoice #IN571401

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

Sat, Dec 21, 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: Service Invoice IN571401

1 attachment

tmp330E8D71.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Offi

Invoice Number: 5854515-0

Invoice Date: 1/6/2025

PO Number: B0002126

Check Number: E0105268

Check Amount: \$ 6,450.99

Check Date: 01/22/2025

Voucher Number: V0865613

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

1/6/2025	5854515-0
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	5064	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

4	CT			4 DVS	101109762	CLEANER,XTRCTN,RNS,2.5L,2		\$68.86*	\$275.44
2	CT			2 DVS	04329	DISINFECTANT,2.5L,2/CT		\$55.74*	\$111.48
24	DZ			24 NUF	C16BLU	CLOTH,MICROFIBER,16X16,BLU		\$10.82*	\$259.68
2	CT			2 PGC	08285	DETERGENT,DWN UL,12-7.5OZ		\$25.77*	\$51.54
10	BX			10 SFT	GNPR2X1M	GLOVES,NITRILE,BLUE,2XL,100/BX		\$7.71*	\$77.10
5	CT			5 SFT	GNPRMD1E	GLOVES,NITRILE,BLU PF,10/100 M		\$44.38*	\$221.90
5	CT			5 SFT	GNPRLG1E	GLOVES,NITRILE,BLU PF,10/100 L		\$44.38*	\$221.90

* these items are non-taxable

SubTotal **\$1,219.04**

Tax **\$0.00**

Total **\$1,219.04**

Remit to:

Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

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

[External] Invoice 5854515-0 for 1/6/2025 from Warehouse Direct

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

Mon, Jan 6, 2025 at 03:38 PM UTC

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