

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627490
Vendor Name: HD Supply, Inc dba The Home Depot Pro E
Invoice Number: 846272383
Invoice Date: 1/21/2025
PO Number: B0002124
Check Number: E0105346
Check Amount: \$ 890.21
Check Date: 01/28/2025
Voucher Number: V0865926
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 | 01/21/25 |
| INVOICE NUMBER | 846272383 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 60587016 |

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 | | | | | |
|---|------------|---------------|-------------------------------------|-------------|---------------|-----|-----|--------|--------|-------|
| 01/16/25 | 60587016 | B0002124 | MDW 15N - CHIC | NET 30 DAYS | MIKE CHINN-IL | | | | | |
| LN | ITEM NO. | CAT | DESCRIPTION | ORDERED | SHIPPED | B/O | UOM | PRICE | EXT | AMT T |
| 1 | SPA3137-12 | 8 | CONTEMPO H2O2 CARPET SPOT SOLUT QT | 2 | 2 | 0 | CA | 35.16 | 70.32 | |
| 2 | JWP5549211 | 8 | ALPHA-HP J-FILL DISINFEC CLNR 2.5LT | 1 | 1 | 0 | CA | 94.66 | 94.66 | |
| 3 | JWP990653 | 8 | EASY PAKS CLNR NEUT 0.5OZ - 180/CS | 4 | 4 | 0 | PA | 33.01 | 132.04 | |
| 4 | 310334438 | 8 | GLANCEGLASS JFILL CA2 | 3 | 3 | 0 | CA | 130.53 | 391.59 | |
| 5 | JWP04578 | 8 | CREW CLINGING TOILET BOWL CLNR QT - | 5 | 5 | 0 | CA | 40.32 | 201.60 | |
| Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional | | | | | | | | | | |

| NET MERCHANDISE TOTAL | FREIGHT | HANDLING | TAX | INVOICE TOTAL |
|-----------------------|---------|----------|------|---------------|
| 890.21 | 0.00 | 0.00 | 0.00 | 890.21 |

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 | 01/21/25 | 846272383 | 890.21 |

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

| | |
|-----------------|--|
| NET AMOUNT PAID | |
|-----------------|--|

REMIT TO:

HD Supply formerly Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

[External] Invoice_846272383_Cust_508634_01/21/25

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Wed, Jan 22, 2025 at 08:04 AM UTC

CC:

BCC:

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1 attachment

846272383.pdf