

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro EIN #52-2418852

Check Details:

Check Number: E0106556

Check Amount: \$ 3,394.56

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 855739710

Invoice Date: 3/18/2025

PO Number: B0002124

Voucher Number: V0879034

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	03/18/25
INVOICE NUMBER	855739710
ACCOUNT NUMBER	508634
ORDER NUMBER	61608713

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
03/15/25	61608713	B0002124	MDW05N - CHIC	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60	
2	332178797	8	MLTIFLD TOWL CWP NTURL 16/CS	42	42	0	CA	27.12	1,139.04	
3	HOSMT-4	8	MAXITHIN PAD FOLDED, VENDING BOX -	6	6	0	CA	51.81	310.86	
4	310334438	8	GLANCEGLASS JFILL CA2	2	2	0	CA	130.53	261.06	

Delivery information for this invoice may be
found at: www.HomeDepotPro.com/Institutional

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
3,394.56	0.00	0.00	0.00	3,394.56

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	03/18/25	855739710	3,394.56

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>

[External] Invoice_855739710_Cust_508634_03/18/25

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

Wed, Mar 19, 2025 at 06:23 AM UTC

CC:

BCC:

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1 attachment

855739710.pdf