

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0337596

Check Amount: \$ 550.12

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 2574-2

Invoice Date: 3/5/2025

PO Number: B0002657

Voucher Number: V0879155

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: 6649-5631-5

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

(630) 513-5985

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

**CHARGE
INVOICE
No. 2574-2**

PAGE 1 OF 2
PO# 2657
ORDER: OE0285681A703038
DATE: 03/05/2025
TIME: 08:17 AM
2-R185
E03/10122

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE																								
6504-06853	GALLON	D18W153	CASHMERE ML DEEP Custom: IC RED CCE*Color Cast <table><tr><td>OZ</td><td>32</td><td>64</td><td>128</td></tr><tr><td>W1 White</td><td>-</td><td>5</td><td>-</td><td>1</td></tr><tr><td>B1 Black</td><td>-</td><td>14</td><td>-</td><td>1</td></tr><tr><td>R2 Maroon</td><td>-</td><td>42</td><td>-</td><td>1</td></tr><tr><td>Y3 Deep Gold</td><td>4</td><td>2</td><td>-</td><td>-</td></tr></table> Custom Manual Match RED	OZ	32	64	128	W1 White	-	5	-	1	B1 Black	-	14	-	1	R2 Maroon	-	42	-	1	Y3 Deep Gold	4	2	-	-	5	39.21	196.05
OZ	32	64	128																											
W1 White	-	5	-	1																										
B1 Black	-	14	-	1																										
R2 Maroon	-	42	-	1																										
Y3 Deep Gold	4	2	-	-																										
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: 2146-40 IC GREEN CCE*Color Cast <table><tr><td>OZ</td><td>32</td><td>64</td><td>128</td></tr><tr><td>L1 Blue</td><td>-</td><td>52</td><td>1</td><td>-</td></tr><tr><td>Y1 Yellow</td><td>10</td><td>42</td><td>1</td><td>-</td></tr><tr><td>Y3 Deep Gold</td><td>14</td><td>52</td><td>-</td><td>-</td></tr></table> Custom Sher-Color Match IC GREEN	OZ	32	64	128	L1 Blue	-	52	1	-	Y1 Yellow	10	42	1	-	Y3 Deep Gold	14	52	-	-	5	38.21	191.05					
OZ	32	64	128																											
L1 Blue	-	52	1	-																										
Y1 Yellow	10	42	1	-																										
Y3 Deep Gold	14	52	-	-																										
6513-00980	5 GAL	D19W151	CASHMERE ES EXTRA Color: B010 OC-18 DOVE WING CCE*Color Cast <table><tr><td>OZ</td><td>32</td><td>64</td><td>128</td></tr><tr><td>B1 Black</td><td>-</td><td>6</td><td>-</td><td>1</td></tr><tr><td>Y3 Deep Gold</td><td>-</td><td>21</td><td>-</td><td>1</td></tr></table> Custom Sher-Color Match DOVE WING	OZ	32	64	128	B1 Black	-	6	-	1	Y3 Deep Gold	-	21	-	1	50	36.21	1810.50										
OZ	32	64	128																											
B1 Black	-	6	-	1																										
Y3 Deep Gold	-	21	-	1																										
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: IC TAN CCE*Color Cast <table><tr><td>OZ</td><td>32</td><td>64</td><td>128</td></tr><tr><td>B1 Black</td><td>-</td><td>62</td><td>1</td><td>-</td></tr><tr><td>R2 Maroon</td><td>-</td><td>27</td><td>1</td><td>-</td></tr><tr><td>Y3 Deep Gold</td><td>22</td><td>14</td><td>1</td><td>1</td></tr></table> Custom Manual Match TAN	OZ	32	64	128	B1 Black	-	62	1	-	R2 Maroon	-	27	1	-	Y3 Deep Gold	22	14	1	1	5	38.21	191.05					
OZ	32	64	128																											
B1 Black	-	62	1	-																										
R2 Maroon	-	27	1	-																										
Y3 Deep Gold	22	14	1	1																										
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: P.E. GRAY CCE*Color Cast <table><tr><td>OZ</td><td>32</td><td>64</td><td>128</td></tr><tr><td>B1 Black</td><td>-</td><td>52</td><td>1</td><td>-</td></tr><tr><td>R2 Maroon</td><td>-</td><td>7</td><td>1</td><td>-</td></tr><tr><td>Y3 Deep Gold</td><td>-</td><td>46</td><td>-</td><td>1</td></tr></table> Custom Manual Match GRAY	OZ	32	64	128	B1 Black	-	52	1	-	R2 Maroon	-	7	1	-	Y3 Deep Gold	-	46	-	1	10	38.21	382.10					
OZ	32	64	128																											
B1 Black	-	52	1	-																										
R2 Maroon	-	7	1	-																										
Y3 Deep Gold	-	46	-	1																										
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: HSC GRAY MATCH CCE*Color Cast <table><tr><td>OZ</td><td>32</td><td>64</td><td>128</td></tr><tr><td>B1 Black</td><td>8</td><td>21</td><td>1</td><td>-</td></tr><tr><td>L1 Blue</td><td>-</td><td>42</td><td>1</td><td>-</td></tr><tr><td>R3 Magenta</td><td>-</td><td>48</td><td>1</td><td>1</td></tr></table> Custom Sher-Color Match MATCH	OZ	32	64	128	B1 Black	8	21	1	-	L1 Blue	-	42	1	-	R3 Magenta	-	48	1	1	5	38.21	191.05					
OZ	32	64	128																											
B1 Black	8	21	1	-																										
L1 Blue	-	42	1	-																										
R3 Magenta	-	48	1	1																										
6504-06853	GALLON	D18W153	CASHMERE ML DEEP Color: B001 2120-40 SMOKE GRAY	5	39.21	196.05																								

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

(630) 513-5985

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

**CHARGE
INVOICE
No. 2574-2**

PAGE 2 OF 2
PO# 2657
ORDER: OE0285681A703038
DATE: 03/05/2025
TIME: 08:17 AM
2-R185
E03/10122

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
			CCE*Color Cast	OZ	32	64	128
			W1 White	2	4	-	1
			B1 Black	2	57	1	-
			R2 Maroon	-	2	-	1
			Custom Sher-Color Match				
			SMOKE GRAY				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 3157.85
8.250% SALES TAX:1-146013700 260.52
CHARGE **\$3418.37**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:MAINTENANCE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

**CHARGE
INVOICE
No. 2575-9**

PAGE 1 OF 1
PO# 2657
ORDER: OE0285781A703038
DATE: 03/05/2025
TIME: 08:17 AM
2-R185
E03/10122

(630) 513-5985

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-00980	5 GAL	D19W151	CASHMERE ES EXTRA Custom: MAC FISHBOWL CCE*Color Cast	10	36.21	362.10
			OZ 32 64 128			
			B1 Black - 1 - -			
			Y3 Deep Gold 14 2 - 1			
			Custom Sher-Color Match FISHBOWL			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 362.10
8.250% SALES TAX:1-146013700 29.87
CHARGE \$391.97

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:MAINTENANCE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Thu, Mar 6, 2025 at 10:18 AM UTC

CC:

BCC:

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If you have any questions regarding your invoices, please contact our Financial Services team at 800-782-4660.

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1 attachment

INVOICES-E_20250306050819.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0337596

Check Amount: \$ 550.12

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 2949-6

Invoice Date: 3/14/2025

PO Number: B0002657

Voucher Number: V0879130

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

**CHARGE
INVOICE
No. 2949-6**

PAGE 1 OF 1
PO# 002657
ORDER: OE0285999A703038
DATE: 03/14/2025
TIME: 09:30 AM
2-R185
E03/10122

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
161-9337	EACH		HD PLAST .31ML 9x400 MFG NBR:HSSW09-400	4	19.46	77.84
1002-99072	EACH		+3 JTCOMP 3.5QT PAIL DISCOUNT (% 30.00) MFG NBR:384013-127	8	12.19	97.52 -29.26

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 146.10
8.250% SALES TAX:1-146013700 12.05
CHARGE \$158.15

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Sat, Mar 15, 2025 at 01:48 PM UTC

CC:

BCC:

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If you have any questions regarding your invoices, please contact our Financial Services team at 800-782-4660.

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1 attachment

INVOICES-E_20250315093644.pdf