

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Office Interiors

Check Details:

Check Number: E0106035

Check Amount: \$ 7,639.77

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 5883913-0

Invoice Date: 2/24/2025

PO Number: B0002126

Voucher Number: V0874850

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

2/24/2025	5883913-0
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 B0002126		6245	5017	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Email: Peretti@cod.Edu

80	CT	80	SJN	AZU1L	CLEANER,FOAM HAND CLN,BE	\$32.61*	\$2,608.80
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* these items are non-taxable

SubTotal **\$2,608.80**
Tax **\$0.00**
Total **\$2,608.80**

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 5883913-0 for 2/24/2025 from Warehouse Direct

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

Mon, Feb 24, 2025 at 03:39 PM UTC

CC:

BCC:

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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 Office Interiors

Check Details:

Check Number: E0106035

Check Amount: \$ 7,639.77

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 5884635-0

Invoice Date: 2/25/2025

PO Number: B0002126

Voucher Number: V0874849

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

2/25/2025	5884635-0
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	5019	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

**Attention :Christopher Peretti
Approved By Dg

84	CT	84 TRK	105065	TOWEL,CONTINOUS,WH	\$60.33*	\$5,067.72
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* these items are non-taxable

SubTotal **\$5,067.72**
Tax **\$0.00**
Total **\$5,067.72**

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 5884635-0 for 2/25/2025 from Warehouse Direct

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

Tue, Feb 25, 2025 at 04:06 PM UTC

CC:

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Office Interiors

Check Details:

Check Number: E0106035

Check Amount: \$ 7,639.77

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 5886105-0

Invoice Date: 2/26/2025

PO Number: B0002126

Voucher Number: V0874846

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

2/26/2025	5886105-0
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

Direct Bill
Merch Dlvr On 5884635-0
Wrong Sell Price

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 5886105-0 for 2/26/2025 from Warehouse Direct

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

Wed, Feb 26, 2025 at 03:39 PM UTC

CC:

BCC:

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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 Office Interiors

Check Details:

Check Number: E0106035

Check Amount: \$ 7,639.77

Check Date: 3/4/2025

Invoice Details:

Invoice Number: C5884635-0

Invoice Date: 2/26/2025

PO Number: B0002126

Voucher Number: V0874848

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

2/26/2025	C5884635-0
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		Ship	MFG	Stock Number		Description			Unit Price	Extended

**Attention :Christopher Peretti
Credit Memo
Rebilled On 5886105-0
Wrong Sell Price
Approved By Dg

-84	CT	-84 TRK	105065	TOWEL,CONTINOUS,WH	\$60.33*	(\$5,067.72)
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* these items are non-taxable

SubTotal **(\$5,067.72)**

Tax **\$0.00**

Total **(\$5,067.72)**

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

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

[External] Invoice C5884635-0 for 2/26/2025 from Warehouse Direct

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

Wed, Feb 26, 2025 at 03:39 PM UTC

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Office Interiors

Check Details:

Check Number: E0106035

Check Amount: \$ 7,639.77

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 5886632-0

Invoice Date: 2/27/2025

PO Number: B0002126

Voucher Number: V0874899

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

2/27/2025	5886632-0
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

3	CT			3	SJN	HAB1L	SOAP,HAIRBODY 6/CT,AQA	\$52.99*	\$158.97
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* these items are non-taxable

SubTotal	\$158.97
Tax	\$0.00
Total	\$158.97

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 5886632-0 for 2/27/2025 from Warehouse Direct

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

Thu, Feb 27, 2025 at 03:39 PM UTC

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1 attachment

WDInvoice.PDF