

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089360

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

**Check Details:**

**Check Number:** E0106426

**Check Amount:** \$ 6,334.73

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 5886004-1

**Invoice Date:** 3/6/2025

**PO Number:** B0002126

**Voucher Number:** V0876029

**Document Type:** AP Invoice

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**Document Below**



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

# INVOICE

3/6/2025	5886004-1
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

Ncf

3	EA	3	TAC	C2231800CT	BATTERY,VACUUM,44V 2#,REPLCMNT	\$177.33*	\$531.99
4	EA	4	TAC	D0122300	AGITATOR ASSEMBLY,ZOOM VACUUM	\$58.31*	\$233.24

\* these items are non-taxable

SubTotal	<b>\$765.23</b>
Tax	<b>\$0.00</b>
Total	<b>\$765.23</b>

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>

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**[External] Invoice 5886004-1 for 3/6/2025 from Warehouse Direct**

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

Thu, Mar 6, 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.

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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:** E0106426

**Check Amount:** \$ 6,334.73

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 5891163-0

**Invoice Date:** 3/7/2025

**PO Number:** B0002126

**Voucher Number:** V0876004

**Document Type:** AP Invoice

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**Document Below**



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

# INVOICE

3/7/2025	5891163-0
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
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84	CT		84	TRK	105065	TOWEL,CONTINOUS,WH	\$58.00*	\$4,872.00
3	CT			DVS	101109762	CLEANER,XTRCTN,RNS,2.5L,2	\$68.86*	\$206.58
18	PK	18		TAC	CLH6	BAG,MEDIA,CORDLESS HEPA,6/PK	\$14.79*	\$0.00

\* these items are non-taxable

SubTotal **\$5,078.58**

Tax **\$0.00**

Total **\$5,078.58**

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>

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**[External] Invoice 5891163-0 for 3/7/2025 from Warehouse Direct**

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

Fri, Mar 7, 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 Office Interiors

**Check Details:**

**Check Number:** E0106426

**Check Amount:** \$ 6,334.73

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 5892669-0

**Invoice Date:** 3/11/2025

**PO Number:** B0002126

**Voucher Number:** V0876001

**Document Type:** AP Invoice

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**Document Below**



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

# INVOICE

3/11/2025	5892669-0
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

4	CT			4 DVS	94996466		CLEANER,FLR,HVYDITY,2.5L,2	\$122.73*	\$490.92
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\* these items are non-taxable

SubTotal	<b>\$490.92</b>
Tax	<b>\$0.00</b>
Total	<b>\$490.92</b>

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>

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**[External] Invoice 5892669-0 for 3/11/2025 from Warehouse Direct**

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

Tue, Mar 11, 2025 at 02:38 PM UTC

CC:

BCC:

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WDInvoice.PDF