

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Check Details:

Check Number: E0106616

Check Amount: \$ 5,138.22

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 5896551-0

Invoice Date: 3/18/2025

PO Number: B0002126

Voucher Number: V0879110

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

3/18/2025	5896551-0
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

84 CT 84 TRK 105065 TOWEL,CONTINOUS,WH \$58.00* \$4,872.00

* 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

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 5896551-0 for 3/18/2025 from Warehouse Direct

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

Tue, Mar 18, 2025 at 02:39 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: E0106616

Check Amount: \$ 5,138.22

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 5891163-1

Invoice Date: 3/21/2025

PO Number: B0002126

Voucher Number: V0879207

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

3/21/2025	5891163-1
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

18	PK	18 TAC	CLH6	BAG,MEDIA,CORDLESS HEPA,6/PK	\$14.79*	\$266.22
EMAILED ETA SHOWING 3/20 SC 3/13						

* these items are non-taxable

SubTotal	\$266.22
Tax	\$0.00
Total	\$266.22

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

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THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5891163-1 for 3/21/2025 from Warehouse Direct

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

Fri, Mar 21, 2025 at 02:37 PM UTC

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1 attachment

WDInvoice.PDF