

**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:** E0107963

**Check Amount:** \$ 10,275.81

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 866753932

**Invoice Date:** 5/28/2025

**PO Number:** B0002124

**Voucher Number:** V0887403

**Document Type:** AP Invoice

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**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	05/28/25
INVOICE NUMBER	866753932
ACCOUNT NUMBER	508634
ORDER NUMBER	MULTIPLE

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	
05/27/25		MULTIPLE		B0002124				NET 30 DAYS		George Gaspar	
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	761154	7	SPRAY GEL 12 OZ	1	1	0	CA	60.72		60.72	
			Old Item Number: YYYGGHS-12								
2	SCA105065	8	ADV PKSRV CONT HND TL 12/410 - 410	84	84	0	CA	62.01		5,208.84	
3	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09		1,683.60	
4	324585067	8	5% CLEANING VINEGAR CASE/4	5	5	0	CA	29.75		148.75	
5	JWP95628817	8	GUM REMOVER AEROSOL 6.50Z - 12/CS	1	1	0	CA	56.16		56.16	
6	310334438	8	GLANCEGLASS JFILL CA2	5	5	0	CA	130.53		652.65	
7	JWP04560	8	CREW HVY-DUTY TOILET BOWL QUART - 1	1	1	0	CA	63.12		63.12	
8	HOSMT-4	8	MAXITHIN PAD FOLDED, VENDING BOX -	10	10	0	CA	51.81		518.10	
9	HOST500	8	TAMPAX TAMPON REGULAR, VENDOR TUBE	3	3	0	CA	84.68		254.04	
10	HOSKL-260	8	BAG SANI WASTE WAXED KRAFT 7.5X10 -	10	10	0	CA	23.42		234.20	
11	JWP95773791		ODOR ELIMINATOR FRESH 2.5LT - 2/CS	3	3	0	CA	84.42		253.26	
12	REN03123	8	RENOWN WAVE3D URINAL SCRNB CB - COTT	2	2	0	CA	128.58		257.16	
13	JWP5549211	8	ALPHA-HP J-FILL DISINFEC CLNR 2.5LT	3	3	0	CA	94.66		283.98	

\*\* DETAIL CONTINUED ON NEXT PAGE \*\*

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
10,275.81	0.00	0.00	0.00	10,275.81

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	05/28/25	866753932	10,275.81

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

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05/27/25	MULTIPLE	B0002124		NET 30 DAYS	George Gaspar				
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Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>									
14	330435895	8	DAWN ULTRA ORG 7.5OZ 12/CS	1	1	0	CA	38.23	38.23
15	HOSDS-5000	11	DISCREET TOILET SEAT COVERS - 250/P	10	10	0	CA	56.30	563.00

\*\* END OF DETAIL \*\*

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

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[External] Invoice\_866753932\_Cust\_508634\_05/28/25

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

Thu, May 29, 2025 at 06:03 AM UTC

CC:

BCC:

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**1 attachment**

866753932.pdf