

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088734

**Vendor Name:** Sherwin Williams Co.

**Check Details:**

**Check Number:** 0340073

**Check Amount:** \$ 4,601.99

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 6182-0

**Invoice Date:** 5/30/2025

**PO Number:** B0002657

**Voucher Number:** V0889338

**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

Visit [www.sherwin-williams.com](http://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. 6182-0**

TRC# 1229867  
PAGE 1 OF 1  
PO# 002657  
ORDER: OE0288071A703038  
DATE: 05/30/2025  
TIME: 02:59 PM  
2-R185  
E11/10122

**TERMS: NET PAYMENT DUE ON JUNE 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
408-0032	EACH	908NA	3M908NA- FINE/MED SA	40	1.62	64.80N
180-1281	EACH	980742990	4-SIDED HD 5GL GRID	50	2.69	134.50N
153-4924	EACH	104116	CP66SW-36MM MASKTAPE	96	2.76	264.96N

\_\_\_\_\_  
Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 464.26**  
**8.250% SALES TAX:1-146013700 0.00**  
**CHARGE \$464.26**

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, May 31, 2025 at 01:38 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.

Attached is a PDF containing your Sherwin-Williams Invoices.

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\_20250531091850.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088734

**Vendor Name:** Sherwin Williams Co.

**Check Details:**

**Check Number:** 0340073

**Check Amount:** \$ 4,601.99

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 4850-4

**Invoice Date:** 4/30/2025

**PO Number:** B0002657

**Voucher Number:** V0889426

**Document Type:** AP Invoice

---

**Document Below**

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

**REPRINTED  
DOCUMENT**



**SHERWIN-WILLIAMS.**

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

Visit [www.sherwin-williams.com](http://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. 4850-4**

TRC# 1229867  
PAGE 1 OF 1  
PO# 002657  
ORDER: OE0287315A703038  
DATE: 04/30/2025  
TIME: 11:29 AM  
2-R185  
E03/10122

(630) 513-5985

**TERMS: NET PAYMENT DUE ON MAY 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
158-2246	EACH	240836	FROG TAPE-36MM MULTI	20	6.67	133.40N
6508-27165	GALLON	B66Y11037	PI DTM GL S YELLOW	5	62.16	310.80N

\_\_\_\_\_  
Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 444.20**  
**8.250% SALES TAX:1-146013700 0.00**  
**CHARGE \$444.20**

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

"Christopher.J.Burkhart@sherwin.com" <Christopher.J.Burkhart@sherwin.com>

---

**[External] Acct: 6649-5631-5 Invoice Copy Cover Letter**

---

"Christopher.J.Burkhart@sherwin.com" <Christopher.J.Burkhart@sherwin.com>

Thu, Jun 5, 2025 at 04:41 PM UTC

CC:

BCC:

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The Sherwin-Williams Company  
101 W. Prospect Ave  
Cleveland, OH 44115  
06/05/2025  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
Email: invoicing@cod.edu

Dear AP:

RE: Account 6649-5631-5

Per your request, enclosed are copies of various transaction

If I may be of further assistance, please do not hesitate to

Sincerely,

Christopher Burkhart

Financial Service Associate

Email: Christopher.J.Burkhart@sherwin.com

Office: 800-782-4652 EXT 2281

You may make a one-time payment on your account with any ma

**Please click on the Secure Payment Link**

**[here](#)**

**to complete your payment transaction.**

**<https://sherlink.sherwin.com/sher-link/oneTimePayment>**

You may also sign up for online access to your Sherwin-Will:

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Enclosures

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**5 attachments**

664956315\_29496\_03142025.pdf

logo

664956315\_48504\_04302025.pdf

664956315\_25742\_03052025.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088734

**Vendor Name:** Sherwin Williams Co.

**Check Details:**

**Check Number:** 0340073

**Check Amount:** \$ 4,601.99

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 2574-2b

**Invoice Date:** 3/5/2025

**PO Number:** B0002657

**Voucher Number:** V0889350

**Document Type:** AP Invoice

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**Document Below**

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

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DOCUMENT



SHERWIN-WILLIAMS.

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

**CHARGE  
INVOICE  
No. 2574-2**

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

SHIPPED TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

PAGE 1 OF 2  
PO# 2657  
ORDER: OE0285681A703038  
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																				
6504-06853	GALLON	D18W153	CASHMERE ML DEEP <b>Custom: IC RED</b> <b>CCE*Color Cast</b> <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>- 1</td></tr><tr><td>B1 Black</td><td>-</td><td>14</td><td>- 1</td></tr><tr><td>R2 Maroon</td><td>-</td><td>42</td><td>- 1</td></tr><tr><td>Y3 Deep Gold</td><td>4</td><td>2</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 <b>Custom: 2146-40 IC GREEN</b> <b>CCE*Color Cast</b> <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></tr><tr><td>Y1 Yellow</td><td>10</td><td>42</td><td>1 -</td></tr><tr><td>Y3 Deep Gold</td><td>14</td><td>52</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 <b>Color: B010 OC-18 DOVE WING</b> <b>CCE*Color Cast</b> <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>- 1</td></tr><tr><td>Y3 Deep Gold</td><td>-</td><td>21</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 <b>Custom: IC TAN</b> <b>CCE*Color Cast</b> <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></tr><tr><td>R2 Maroon</td><td>-</td><td>27</td><td>1 -</td></tr><tr><td>Y3 Deep Gold</td><td>22</td><td>14</td><td>1 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 <b>Custom: P.E. GRAY</b> <b>CCE*Color Cast</b> <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></tr><tr><td>R2 Maroon</td><td>-</td><td>7</td><td>1 -</td></tr><tr><td>Y3 Deep Gold</td><td>-</td><td>46</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 <b>Custom: HSC GRAY MATCH</b> <b>CCE*Color Cast</b> <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></tr><tr><td>L1 Blue</td><td>-</td><td>42</td><td>1 -</td></tr><tr><td>R3 Magenta</td><td>-</td><td>48</td><td>1 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 <b>Color: B001 2120-40 SMOKE GRAY</b>	5	39.21	196.05																				

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

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DOCUMENT**



**SHERWIN-WILLIAMS.**

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

Visit [www.sherwin-williams.com](http://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

(630) 513-5985

**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

"Christopher.J.Burkhart@sherwin.com" <Christopher.J.Burkhart@sherwin.com>

---

**[External] Acct: 6649-5631-5 Invoice Copy Cover Letter**

---

"Christopher.J.Burkhart@sherwin.com" <Christopher.J.Burkhart@sherwin.com>

Thu, Jun 5, 2025 at 04:41 PM UTC

CC:

BCC:

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The Sherwin-Williams Company  
101 W. Prospect Ave  
Cleveland, OH 44115  
06/05/2025  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
Email: invoicing@cod.edu

Dear AP:

RE: Account 6649-5631-5

Per your request, enclosed are copies of various transaction

If I may be of further assistance, please do not hesitate to

Sincerely,

Christopher Burkhart

Financial Service Associate

Email: Christopher.J.Burkhart@sherwin.com

Office: 800-782-4652 EXT 2281

You may make a one-time payment on your account with any ma

**Please click on the Secure Payment Link**

**[here](#)**

**to complete your payment transaction.**

**<https://sherlink.sherwin.com/sher-link/oneTimePayment>**

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Enclosures

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**5 attachments**

664956315\_29496\_03142025.pdf

logo

664956315\_48504\_04302025.pdf

664956315\_25742\_03052025.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088734

**Vendor Name:** Sherwin Williams Co.

**Check Details:**

**Check Number:** 0340073

**Check Amount:** \$ 4,601.99

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 3626-8

**Invoice Date:** 4/11/2025

**PO Number:** B0002657

**Voucher Number:** V0889427

**Document Type:** AP Invoice

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**Document Below**

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

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SHERWIN-WILLIAMS.

ACCOUNT: 6649-5631-5

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

Visit [www.sherwin-williams.com](http://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. 3626-8**

TRC# 1229867  
PAGE 1 OF 1  
PO# 002657  
ORDER: OE0286759A703038  
DATE: 04/11/2025  
TIME: 02:42 PM  
2-R185  
E11/16073

(630) 513-5985

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE																				
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: P.E. GRAY CCE*Color Cast	5	38.21	191.05N																				
			<table><tr><td></td><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>		OZ	32	64	128	B1 Black	-	52	1	-	R2 Maroon	-	7	1	-	Y3 Deep Gold	-	46	-	1			
	OZ	32	64	128																						
B1 Black	-	52	1	-																						
R2 Maroon	-	7	1	-																						
Y3 Deep Gold	-	46	-	1																						
			Custom Manual Match																							
			GRAY																							
160-4008	.33 oz	63487000	STAIN MARKER 2716 DA	1	4.89	4.89N																				
160-3950	.33 oz	63484000	STAIN MARKER 225 RED	1	4.89	4.89N																				
160-3984	.33 oz	63482000	STAIN MARKER 211	1	6.59	6.59N																				
			DISCOUNT (% 30.00)			-1.98																				
155-0565	EACH		PAINTER'S PANT 34X34 MFG NBR:PCSWWH3434	4	17.43	69.72N																				

Thank You  
receipt required for refund

SUBTOTAL BEFORE TAX 275.16  
8.250% SALES TAX:1-146013700 0.00  
CHARGE \$275.16

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

"Christopher.J.Burkhart@sherwin.com" <Christopher.J.Burkhart@sherwin.com>

---

**[External] Acct: 6649-5631-5 Invoice Copy Cover Letter**

---

"Christopher.J.Burkhart@sherwin.com" <Christopher.J.Burkhart@sherwin.com>

Thu, Jun 5, 2025 at 04:41 PM UTC

CC:

BCC:

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The Sherwin-Williams Company  
101 W. Prospect Ave  
Cleveland, OH 44115  
06/05/2025  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
Email: invoicing@cod.edu

Dear AP:

RE: Account 6649-5631-5

Per your request, enclosed are copies of various transaction

If I may be of further assistance, please do not hesitate to

Sincerely,

Christopher Burkhart

Financial Service Associate

Email: Christopher.J.Burkhart@sherwin.com

Office: 800-782-4652 EXT 2281

You may make a one-time payment on your account with any ma

**Please click on the Secure Payment Link**

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**to complete your payment transaction.**

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Enclosures

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**5 attachments**

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logo

664956315\_48504\_04302025.pdf

664956315\_25742\_03052025.pdf

