

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Check Details:

Check Number: E0107901

Check Amount: \$ 4,456.07

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 5934542-0

Invoice Date: 5/29/2025

PO Number: B0002126

Voucher Number: V0886843

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

5/29/2025	5934542-0
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
80	CT		80	SJN	AZU1L	CLEANER,FOAM HAND CLN,BE	\$33.98*	\$2,718.40
10	CT		10	SJN	HAB1L	SOAP,HAIRBODY 6/CT,AQA	\$52.99*	\$529.90
4	CT		4	DVS	94996466	CLEANER,FLR,HVYDTY,2.5L,2	\$122.73*	\$490.92
4	CT		4	DVS	101109762	CLEANER,XTRCTN,RNS,2.5L,2	\$71.62*	\$286.48
1	CT		1	DVS	04329	DISINFECTANT,2.5L,2/CT	\$58.79*	\$58.79
20	EA		20	NUF	MF19BLU	MOP,LOW NAP,VELCRO,5X19,BLUE	\$3.36*	\$67.20
1	CT		1	WHD	38HC40	TOWELS,BLUE HUCK 40# BOX.	\$135.81*	\$135.81
12	DZ		12	NUF	C16BLU	CLOTH,MICROFIBER,16X16,BLU	\$11.90*	\$142.80
1	CT		1	PGC	08285	DETERGENT,DWN UL,12-7.5OZ	\$25.77*	\$25.77

* these items are non-taxable

SubTotal **\$4,456.07**

Tax **\$0.00**

Total **\$4,456.07**

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 5934542-0 for 5/29/2025 from Warehouse Direct

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

Thu, May 29, 2025 at 02:38 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.

1 attachment

WDInvoice.PDF