

**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:** E0110586 **Check Amount:** \$ 4,030.53 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 894535624 **Invoice Date:** 9/19/2025 **PO Number:** B0003180 **Voucher Number:** V0914131

**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	09/19/25
INVOICE NUMBER	894535624
ACCOUNT NUMBER	508634
ORDER NUMBER	64555283

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
09/15/25	64555283	B0003180	MDW05N - CHIC	NET 30 DAYS	George Gaspar

  

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	SCARK800E	8	TORK TWL HAND HARD WOUND ROLL 1PLY	1	1	0	CA	42.47	42.47		
2	324585067	8	5% CLEANING VINEGAR CASE/4	3	3	0	CA	29.75	89.25		
3	HOST500	8	TAMPAX TAMPON REGULAR, VENDOR TUBE	3	3	0	CA	84.68	254.04		
4	330764235	8	GOOD SENSE HC JFILL 2/CS	1	1	0	CA	225.73	225.73		
5	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60		
6	332178797	8	MLTIFLD TOWL CWP NTURL 16/CS	42	42	0	CA	27.12	1,139.04		
7	HOSKL-260	8	BAG SANI WASTE WAXED KRAFT 7.5X10 -	10	10	0	CA	23.42	234.20		
8	308502857	8	MR CLEAN MAGIC ERASER 6/BX	4	4	0	BX	7.90	31.60		
9	IMP150-90	8	VALUE-PLUS TOILET BOWL CADDY	10	0	10	EA	2.80	0.00		
10	JWP04578	8	CREW CLINGING TOILET BOWL CLNR QT -	6	6	0	CA	40.32	241.92		
11	CLO49100	10	CLOXOX HEALTHCARE CITRACE CLNR - 12	1	1	0	CA	88.68	88.68		

Delivery information for this invoice may be found at: [www.HomeDepotPro.com/Institutional](http://www.HomeDepotPro.com/Institutional)

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
4,030.53	0.00	0.00	0.00	4,030.53

INVOICE PAYMENTS MADE BY CREDIT CARD OR OTHER FEE-BEARING PAYMENT METHODS MAY RESULT IN A PROCESSING FEE

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	09/19/25	894535624	4,030.53

BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

HD Supply  
PO Box 509058  
San Diego, CA 92150-9058

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

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[External] Invoice\_894535624\_Cust\_508634\_09/19/25

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

Wed, Nov 12, 2025 at 07:27 AM UTC

CC:

BCC:

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**1 attachment**

894535624.pdf