

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 257527  
Invoice Date: 12/15/17  
PO Number: B0354137  
Check Number: E0064850  
Check Amount: \$ 9,029.25  
Check Date: 01/10/2018  
Department ID: 20155  
Reviewer Name: Kathy Striplin  
Voucher Number: V0490155  
Redaction Type: None  
Document Type: AP Invoice

Document Below



10330 Argonne Woods Dr., Suite 600  
Woodridge, IL 60517  
Phone: (630) 850-8700  
Fax: (630) 783-2143

REC'D

12-19-17

# Invoice

INVOICE # 257527

DATE: 12/15/17

PROPOSAL: 38711  
PROJECT#: 769-39

BILL TO: CLIENT #2095

INSTALL AT:

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn IL 60137

College of DuPage  
425 Fawell Boulevard  
SR 1110 - Continuing Education Office  
Glen Ellyn IL 60137

**APPROVED**  
**01/03/18 - NEIL ADAMS**

SALESPERSON  
Brent Ochs

CUSTOMER P/O  
Signed Proposal 38711

TERMS  
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
NOTE: Proposal utilizes Allsteel National IPA Contract #P15-150-DT. Allsteel NIPA contract number and College of DuPage Member ID 2556273 must appear on purchase order. Copy must be submitted to manufacturer for NIPA contract order processing. A signed proposal is also acceptable.					
1	1	ELF536NB	Ess Lat 36W 64-1/4H 12" R/O 4-12" Drws Bev Pull	705.24	705.24
		\$(P1) .P93 .STD	P1 Paint Opts CLR: Parchment Standard Random key		
			Tag(s): Office 1110A		
2	1	AWMGGDNO	Acuity Work, AdjArm, MeshBck, Graph-Graph w/Dusk Mesh	711.06	711.06
		\$(P1) .P71 .2 .B \$(1) .CU 19	P1 Paint Grade Fr: Black Standard cylinder Black Multi-Surface Caster GRD 1 UPH Fab: Centurion CLR: Iron Ore		
			Tag(s): Office 1110A		
3	1	ELF536NB	Ess Lat 36W 64-1/4H 12" R/O 4-12" Drws Bev Pull	705.24	705.24
		\$(P1)	P1 Paint Opts CONTINUED...		

**INVOICE REVIEWED**  
**OKAY TO PAY**



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425 Fawell Boulevard		425 Fawell Boulevard	
Glen Ellyn	IL 60137	SRC Rm 1110 - Continuing Education Office	
		Glen Ellyn	IL 60137

SALESPERSON  
Brent Ochs

CUSTOMER P/O  
Signed Proposal 38711

TERMS  
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.P93	CLR: Parchment		
		.STD	Standard Random key		
			Tag(s): Office 1110B		
4	1	AWMGGDNO	Acuity Work,AdjArm,MeshBck,Graph-Graph w/Dusk Mesh	711.06	711.06
		\$(P1)	P1 Paint Grade		
		.P71	Fr: Black		
		.2	Standard cylinder		
		.B	Black Multi-Surface Caster		
		\$(1)	GRD 1 UPH		
		.CU	Fab: Centurion		
		19	CLR: Iron Ore		
			Tag(s): Office 1110B		
5	1	OH1560FD	15H x60W Flipper Door Overhead-No Pull	254.67	254.67
		.CM	System: On Modular Concensys		
		\$(P1)	P1 Paint Opts		
		.P93	CLR: Parchment		
		.OMT	omt 2 Cores To Ord key Alike		
			Tag(s): Office 1110C		
6	1	AWMGGDNO	Acuity Work,AdjArm,MeshBck,Graph-Graph w/Dusk Mesh	711.06	711.06
		\$(P1)	P1 Paint Grade		
		.P71	Fr: Black		
		.2	Standard cylinder		
		.B	Black Multi-Surface Caster		
		\$(1)	GRD 1 UPH		
			CONTINUED...		



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BILL TO: CLIENT #2095		INSTALL AT:	
College of DuPage 425 Fawell Boulevard Glen Ellyn IL 60137		College of DuPage 425 Fawell Boulevard SRC Rm 1110 - Continuing Education Office Glen Ellyn IL 60137	

SALESPERSON  
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Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.CU 19	Fab: Centurion CLR: Iron Ore  Tag(s): Office 1110C		
7	1	801550	Permanent-Wall Hanger Kit 65H - Pair	35.99	35.99
		\$(P1) .P93	P1 Paint Opts CLR: Parchment  Tag(s): Office 1110C		
8	1	861860	Tackboard 60W 18H	68.01	68.01
		\$(A) .REF 925	Grd A FAB FAB: Reflections Clr: Vanilla  Tag(s): Office 1110C		
9	1	ALED17U	17" Undercabinet LED Light w/ Power Supply	181.47	181.47
			Tag(s): Office 1110C		
10	1	ELF536NB	Ess Lat 36W 64-1/4H 12" R/O 4-12" Drws Bev Pull	698.76	698.76
		\$(P1) .P93 .OMT	P1 Paint Opts CLR: Parchment omt Core to Ord key Alike  Tag(s): Office 1110C		



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BILL TO: CLIENT #2095	INSTALL AT:
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**SALESPERSON**  
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**TERMS**  
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
11	1	PF197-233B	Essentials Support Ped BBF 28Hx22-7/8Dx15W Bevel Pull  \$(P1) P1 Paint Opts .P93 CLR: Parchment .OMT omt Core to Ord key Alike  Tag(s): Office 1110C	198.25	198.25
12	1	LKFE5SLV	Lock Core Kit Silver - 5 Cores 2 Keys  \$(KEYNUM) Key Number .X110 Key Number 110 .1 Quantity: 1  Tag(s): Office 1110C	27.45	27.45
13	1	PF198-232B	Essentials Support Ped FF 28Hx22-7/8Dx15W Bevel Pull  \$(P1) P1 Paint Opts .P93 CLR: Parchment .OMT omt Core to Ord key Alike  Tag(s): Office 1110C	198.25	198.25
14	3	CDG	Gussets (1 Pr)  \$(P1) P1 Paint Opts .P93 CLR: Parchment  Tag(s): Office 1110C	33.55	100.65
15	1	CDL29	Corner Desk Leg 29-1/2H  \$(P1) P1 Paint Opts CONTINUED...	41.17	41.17



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Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.P93	CLR: Parchment		
			Tag(s): Office 1110C		
16	2	CSL2429F	Freestanding 24Dx29-1/2H Sup Leg	44.53	89.06
		\$(P1)	P1 Paint Opts		
		.P93	CLR: Parchment		
			Tag(s): Office 1110C		
17	1	T52448S	Primary 24Dx48W Flat Eg Lam w/Grommets	109.19	109.19
		\$(L1WDGR)	L1 Woodgrain Lam Opts		
		.LWD	Lam: Natural Maple-Former D		
		.DD	Edg: Natural Maple *Prev EDD*		
		.P	Plastic Grommet		
			Tag(s): Office 1110C		
18	1	T52460S	Primary 24Dx60W Flat Eg Lam w/Grommets	133.89	133.89
		\$(L1WDGR)	L1 Woodgrain Lam Opts		
		.LWD	Lam: Natural Maple-Former D		
		.DD	Edg: Natural Maple *Prev EDD*		
		.P	Plastic Grommet		
			Tag(s): Office 1110C		
19	1	T53624CR	Corner 24Dx36W w/Radial Leading Eg Flat w/Groms	152.19	152.19
		\$(L1WDGR)	L1 Woodgrain Lam Opts		
		.LWD	Lam: Natural Maple-Former D		
		.DD	Edg: Natural Maple *Prev EDD*		
			CONTINUED...		



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TERMS  
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.P	Plastic Grommet		
			Tag(s): Office 1110C		
20	1	ALED17U	17" Undercabinet LED Light w/ Power Supply	181.47	181.47
			Tag(s): Office 1111A		
21	1	AWMGGDNO	Acuity Work,AdjArm,MeshBck,Graph-Graph w/Dusk Mesh	711.06	711.06
		\$(P1)	P1 Paint Grade		
		.P71	Fr: Black		
		.2	Standard cylinder		
		.B	Black Multi-Surface Caster		
		\$(1-)	GRD 1 UPH		
		.GU	Fab: Centurion		
		.T9	CLR: Iron Ore		
			Tag(s): Office 1111A		
22	1	OH1560FD	15H x60W Flipper Door Overhead-No Pull	254.67	254.67
		.CM	System: On Modular Concensys		
		\$(P1)	P1 Paint Opts		
		.P93	CLR: Parchment		
		.OMT	omt 2 Cores To Ord key Alike		
			Tag(s): Office 1111A		
23	1	PF197-233B	Essentials Support Ped BBF 28Hx22-7/8Dx15W Bevel Pull	198.25	198.25
			CONTINUED...		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		\$(P1) .P93 .OMT	P1 Paint Opts CLR: Parchment omt Core to Ord key Alike  Tag(s): Office 1111A		
24	1	PF198-232B	Essentials Support Ped FF 28Hx22-7/8Dx15W Bevel Pull	198.25	198.25
		\$(P1) .P93 .OMT	P1 Paint Opts CLR: Parchment omt Core to Ord key Alike  Tag(s): Office 1111A		
25	1	801550	Permanent-Wall Hanger Kit 65H - Pair	35.99	35.99
		\$(P1) .P93	P1 Paint Opts CLR: Parchment  Tag(s): Office 1111A		
26	3	CDG	Gussets (1 Pr)	33.55	100.65
		\$(P1) .P93	P1 Paint Opts CLR: Parchment  Tag(s): Office 1111A		
27	1	CDL29	Corner Desk Leg 29-1/2H	41.17	41.17
		\$(P1) .P93	P1 Paint Opts CLR: Parchment  Tag(s): Office 1111A		





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**SALESPERSON**  
Brent Ochs

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Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
28	2	CSL2429F	Freestanding 24Dx29-1/2H Sup Leg	44.53	89.06
		\$(P1)	P1 Paint Opts		
		.P93	CLR: Parchment		
			Tag(s): Office 1111A		
29	1	T52436S	Primary 24Dx36W Flat Eg Lam w/Grommet	89.97	89.97
		\$(L1WDGR)	L1 Woodgrain Lam Opts		
		.LWD	Lam: Natural Maple-Former D		
		.DD	Edg: Natural Maple *Prev EDD*		
		.P	Plastic Grommet		
			Tag(s): Office 1111A		
30	1	T52460S	Primary 24Dx60W Flat Eg Lam w/Grommets	133.89	133.89
		\$(L1WDGR)	L1 Woodgrain Lam Opts		
		.LWD	Lam: Natural Maple-Former D		
		.DD	Edg: Natural Maple *Prev EDD*		
		.P	Plastic Grommet		
			Tag(s): Office 1111A		
31	1	T53624CR	Corner 24Dx36W w/Radial Leading Eg Flat w/Groms	152.19	152.19
		\$(L1WDGR)	L1 Woodgrain Lam Opts		
		.LWD	Lam: Natural Maple-Former D		
		.DD	Edg: Natural Maple *Prev EDD*		
		.P	Plastic Grommet		
			Tag(s): Office 1111A		



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PROPOSAL: 38711

PROJECT#: 769-39

**APPROVED**  
**01/04/18 - BRUCE SCHMIEDL**

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn IL 60137

College of DuPage  
425 Fawell Boulevard  
SRC Rm 1110 - Continuing Education Office  
Glen Ellyn IL 60137

### SALESPERSON

Brent Ochs

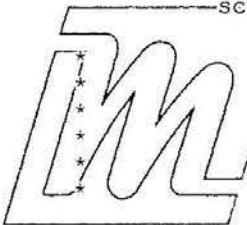
### CUSTOMER P/O

Signed Proposal 38711

### TERMS

Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
32	1	LKFE4SLV	Lock Core Kit Silver - 4 Cores 2 Keys	21.96	21.96
		\$ (KEYNUM)	Key Number		
		.X111	Key Number 111		
		.1	Quantity: 1		
			Tag(s): Office 1111A		
33	1	861860	Tackboard 60W 18H	68.01	68.01
		\$ (A)	And 1 Fax		
		.REF	AB Refinishing		
		925	Clr: Vanilla		
			Tag(s): Office 1111A		
34	1	INSTALL	Install of the Continuing Education Office at College of DuPage per supplied plan & below scope:	920.00	920.00
			scope:		
			Move (2) offices from storage & install.		
			Install (2) new offices and new chairs and new fil		
			for (2) existing offices.		
			To be completed in a single phase.		
			Prevailing Wage		
			Regular Hours M-F		



SUBTOTAL....: 8,109.25  
DEALER SVCS.: 920.00

GRAND TOTAL : 9,029.25

PAY THIS AMOUNT: 9,029.25

**INVOICE REVIEWED**

**OKAY TO PAY**