

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 3817508-0  
Invoice Date: 03/29/18  
PO Number: B0355009  
Check Number: E0066343  
Check Amount: \$ 1,555.60  
Check Date: 04/04/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507369  
Redaction Type: None  
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**

3/29/2018  
DATE

3817508-0  
NUMBER

**APPROVED****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

**04/02/18 - MONICA CHOWANIEC**

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	BO 355009			6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

7	CT			7 DVS	94996466		CLEANER,FLR,HVYDTY,2.5L,2	\$80.24	\$561.68
8	CT			8 DVS	4278763		CLEANER,BTHRM,2.5L,2/C	\$124.24	\$993.92

SubTotal **\$1,555.60**Tax **\$0.00**Total **\$1,555.60**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/30/18**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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From: ar@warehousedirect.com  
Sent: Thu Mar 29 10:02:06 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 3/29/2018 from Warehouse Direct  
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Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]