

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3835520-1
Invoice Date: 04/03/18
PO Number: B0352680
Check Number: E0066481
Check Amount: \$ 49.95
Check Date: 04/11/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0507884
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

4/3/2018	3835520-1
DATE	NUMBER

APPROVED
04/05/18 - MONICA CHOWANIEC

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	352680		6245	5047	NET 30 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

ETA 3/26 Emailed REP

1	EA	1	NOB	9007745	CORD,FRONT POWER	\$49.95	\$49.95
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SubTotal	\$49.95
Tax	\$0.00
Total	\$49.95

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/05/18

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Tue Apr 03 09:57:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/3/2018 from Warehouse Direct

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]