

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3857555-0
Invoice Date: 04/09/18
PO Number: B0355009
Check Number: E0066589
Check Amount: \$ 4,350.50
Check Date: 04/18/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0509013
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.warehouse-direct.com

4/9/2018
DATE

3857555-0
NUMBER

APPROVED
04/12/18 - 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	BO355009			6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Release On Friday 4/6 FOR Delivery Monday

3	CT		3 DVS	904965	CLEANER,GEN-PRP,2.5L,2/C			\$42.24	\$126.72
3	CT		3 RAC	97402CT	CLEANER,RESLV,SPOT,32OZ			\$78.32	\$234.96
3	CT		3 RAC	97402CT	CLEANER,RESLV,SPOT,32OZ			\$78.32	\$234.96
8	CT		8 SJN	644973	CLEANER,PLEDGE,MULTISURFC			\$30.69	\$245.52
8	CT		8 SJN	652989	CLEANER,PLEDGE MS,ANTIBAC			\$25.68	\$205.44
3	CT		3 AMR	1001611	CLEANER,CARPET,STN RMVR			\$72.07	\$216.21
1	CT		1 CLO	49100	DISINFECTANT,SPRAY,CALTCH			\$77.80	\$77.80
6	BX		6 FRS	EHTS72MAN	ODOR ELIM,HANG TAG,MANGO 12/BX			\$15.75	\$94.50
2	CT		2 WMN	2087	CLEANER,GOO GONE,ORGL,8OZ			\$49.78	\$99.56

SubTotal **\$1,535.67**

Tax **\$0.00**

Total **\$1,535.67**

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Mon Apr 09 09:57:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/9/2018 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3862210-0
Invoice Date: 04/10/18
PO Number: B0355009
Check Number: E0066589
Check Amount: \$ 4,350.50
Check Date: 04/18/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0509173
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

4/10/2018
DATE

3862210-0
NUMBER

APPROVED**04/13/18 - 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	BO355009			6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

5	CT			5 DVS	94512759		BULK,OIL,GRS RMOVR,1GL,PROFI	\$45.06	\$225.30
4	CT			4 DVS	904116		FINISH,FLOOR,SHINE,1GL	\$92.35	\$369.40
6	CT			6 MMM	55655W		DUSTER,EZTRAP,W/500SH,WE	\$77.66	\$465.96
2	CT			2 CPC	01163CT		CLEANER,WOOD,MURPHY'S,BR	\$41.13	\$82.26
3	CT			3 DVO	95891164		CLEANER,HVY DTY,32OZ,12/C	\$37.07	\$111.21
1	BX			1 FRS	EHTS72CB		DEODORIZER,ECO-FRESH HANG TAG	\$15.75	\$15.75

SubTotal **\$1,269.88**
Tax **\$0.00**
Total **\$1,269.88**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/13/18

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Tue Apr 10 10:00:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/10/2018 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN262492
Invoice Date: 04/10/18
PO Number: B0352680
Check Number: E0066589
Check Amount: \$ 4,350.50
Check Date: 04/18/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0509214
Redaction Type: None
Document Type: AP Invoice

Document Below

2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN262492

Date: 04/10/2018

Account Number: M108658J

PO Number:

Invoice Total: \$82.50

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137**APPROVED**
04/14/18 - MONICA CHOWANIEC

Work Order Date	Work Order No.	Payment Terms	Payment Due
04/05/2018	WO115280	Net 30 Days	05/10/2018
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC135573	EQ12641	10125790000027	WINDSOR - CHARIOT IVAC 34ATV	\$32.50	\$0.00	\$50.00	\$0.00	\$82.50
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Service Date: 04/09/2018	Contract Number:	Description: The customer reports machine stops when you hit a small bump. Requesting next week M-F. Please call for appt.
Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137	PO #: Caller: Monica -- 630-942-2741 -- Contact: Phone: Fax:	Remarks: The resolution was to test machine and determined a loose connection in the control panel. Repaired and tightened. Machine tested ok.

Labor Charges

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	\$32.50
Cody Carter	04/09/2018	1:40 pm	2:40 pm	CDT	0.50	\$65.00	\$32.50	0.00	\$65.00	\$0.00	32.50

Material Charges

Item	Description	Quantity	UM	Price	Discount	Amount	\$50.00
TRIP CHARGE	TRIP CHARGE	1	EACH	\$50.00	0.00	\$50.00	

Totals:	\$32.50	\$0.00	\$50.00	\$0.00	\$82.50
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Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct
2001 South Mount Prospect Road
DesPlaines IL, 60018

Invoice Subtotal:	\$82.50
Tax:	\$0.00
Invoice Total:	\$82.50
Balance Due:	\$82.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/13

From: JaklynKroll@warehousedirect.com
Sent: Wed Apr 11 11:04:55 CDT 2018
To: invoicing@cod.edu
CC: chowanecm157@cod.edu
Subject: Please see the attached invoices from Warehouse Direct

Good morning ,
Please see the attached invoices from Warehouse Direct .

Your account has been updated with the correct email for invoice delivery :)
Let me know if there are any additional questions or concerns .

Thank you and have a great rest of your day !

Jakie Kroll

Customer Service Associate



Warehouse Direct-Workplace solutions

2001 S. Mount Prospect Rd., Des Plaines, IL 60018
Ph# 847-631-7438 / Fax# 847-956-5815
Email: jaklynkroll@warehousedirect.com
After 5 p.m. please e-mail customerservice@warehousedirect.com

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WAREHOUSE DIRECT
WORKPLACE SOLUTIONS

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3857573-0
Invoice Date: 04/12/18
PO Number: B0355009
Check Number: E0066589
Check Amount: \$ 4,350.50
Check Date: 04/18/2018
Department ID: 00689
Reviewer Name:
Voucher Number: V0509568
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

4/12/2018
DATE

3857573-0
NUMBER

APPROVED**Billing Address**

04/16/18 - MONICA CHOWANIEC
COLLEGE OF DU PAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DU PAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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

ETA 4-13/4-17

1	EA		1 CLK	CLARKE18WD	VACUUM,SMR PRO,18GAL,WET/DRY		\$518.75	\$518.75
1	EA		1 EAG	BAAC00019	BATTERY,12V 42AH/20H		\$194.00	\$194.00
2	EA		2 FCE	180626	FILER,FOAM		\$6.85	\$13.70
4	EA		4 FCE	1058747	HAND TOOL W/ HOSE FOR NOBLES		\$184.00	\$736.00

SubTotal **\$1,462.45**Tax **\$0.00**Total **\$1,462.45**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/16/18

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Thu Apr 12 09:57:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/12/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]