

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3862396-0
Invoice Date: 04/13/18
PO Number: B0355009
Check Number: E0066721
Check Amount: \$ 290.88
Check Date: 04/25/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0509304
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

4/13/2018
DATE

3862396-0
NUMBER

APPROVED**04/18/18 - 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

2	EA			2 SPA	350615		CLEANER, GREEN SOLUTIONS	\$112.94	\$225.88
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SubTotal	\$225.88
Tax	\$0.00
Total	\$225.88

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

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Fri Apr 13 09:59:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/13/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN262491
Invoice Date: 04/10/18
PO Number:
Check Number: E0066721
Check Amount: \$ 290.88
Check Date: 04/25/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0509375
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice Number: IN262491

Date: 04/10/2018

Account Number: M108658J

PO Number:

Invoice Total: \$65.00

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED**04/18/18 - MONICA CHOWANIEC**

Work Order Date	Work Order No.	Payment Terms	Payment Due
04/10/2018	WO115499	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			
SC135821	EQ20108	10125650000236	WINDSOR - CHARIOT IVAC 34ATV	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00			
Service Date: 04/09/2018		Contract Number:		Description: The customer reports the machine keeps turning off. Please call for appt.							
Location: College of DuPage		PO #:		Remarks: The resolution was to run and test machine for 40+ minutes. Tested batteries. Batteries tested ok. Unable to duplicate problem. Machine testing ok.							
425 Fawell Blvd		Caller: Monica -- 630-942-2741 --									
Glen Ellyn, IL 60137		Contact:									
		Phone:									
		Fax:									
Labor Charges									\$65.00		
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Cody Carter	04/09/2018	2:40 pm	3:47 pm	CDT	1.00	\$65.00	\$65.00	0.00	\$65.00	\$0.00	65.00

Totals:	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
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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:	\$65.00
Tax:	\$0.00
Invoice Total:	\$65.00
Balance Due:	\$65.00

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

From: JaklynKroll@warehousedirect.com
Sent: Wed Apr 11 11:04:55 CDT 2018
To: invoicing@cod.edu
CC: chowaniecml57@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

From: marekr@cod.edu
Sent: Fri Apr 13 13:32:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document
