

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3931382-0
Invoice Date: 06/25/18
PO Number: P0358079
Check Number: E0068308
Check Amount: \$ 2,917.95
Check Date: 07/19/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0519302
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@warehousedirect.com
Sent: Mon Jun 25 09:57:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/25/2018 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]

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

INVOICE

6/25/2018
DATE

3931382-0
NUMBER

Billing Address

COLLEGE OF DURAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

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

APPROVED**07/16/18 - MONICA CHOWANIEC**

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

1	EA		1 AND	280622154-UC	WTRHG FASH,6'X22',CHAR			\$561.95	\$561.95
2	EA		2 AND	28046154	MAT,WTRHG,280,4X6,#154,CHAR			\$88.50	\$177.00
2	EA		2 AND	280310154-UC	WTRHG FASH,3'X10',CHAR			\$110.70	\$221.40
1	EA		1 WHD	FREIGHT61	FREIGHT			\$244.71	\$244.71

SubTotal **\$1,205.06**
Tax **\$0.00**
Total **\$1,205.06**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/12/18

THANK YOU FOR YOUR ORDER



Email: scoutee@warehousedirect.com
Phone# **847-631-7193** Fax# 847-956-5815



2001 South Mount Prospect Road, Des Plaines, IL 60018
Salon Essentials/ Metro Professional Products/ Victor Supply

After 5 pm Call Customer Service: **847-952-1925**
After 5 pm please email: customerservice@warehousedirect.com

Office & Technology Products / Furniture & Design / Document Management / Janitorial & Industrial / Coffee & Breakroom /
Printing & Promotional

From: Steve Hyde
Sent: Monday, July 16, 2018 7:49 AM
To: Chowaniec, Monica
Cc: Sabrina Coutee
Subject: Re: Warehouse Direct Invoice for Addison Floormats

Tell them to short pay

Thank You,
Steve Hyde
Metro Prof Prod
a div of Warehouse Direct
On Jul 16, 2018, at 7:35 AM, Chowaniec, Monica <chowaniecm157@cod.edu> wrote:

Hi Steven,
Please let me know.

From: Striplin, Kathy
Sent: Thursday, July 12, 2018 3:52 PM
To: Chowaniec, Monica <chowaniecm157@cod.edu>
Subject: Warehouse Direct Invoice for Addison Floormats

Monica,

I verified this invoice; however, there is not enough on the PO to pay this because they are charging \$244.71 in freight. That seems really excessive. However, our A/P Department will only go up to 10% of the cost of the PO (without Freight). Since that will not be enough to pay this, we should just pay the amount that was on the PO, \$50. They can send a separate invoice for the difference, but I would question this cost.

Kathy
<Default_page2.tif>



2001 S MOUNT PROSPECT RD
DES PLAINES, IL 60018

Phone: (847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

CREDIT

CREDIT NUMBER **C3931382-0**

CREDIT DATE **07/16/18**

ACCOUNT NUMBER **M108658**

DEPT NUMBER **425**

Page 1 of 1

BILLTO ADDRESS		SHIPTO ADDRESS	
COLLEGE OF DUPAGE COMMUNITY COLLEGE 502 425 FAWELL BLVD GLEN ELLYN IL 60137 630-942-2216		COLLEGE OF DUPAGE COMMUNITY COLLEGE #502 425 FAWELL BLVD GLEN ELLYN IL 60137	
SHORT PURCHASE ORDER	LONG PURCHASE ORDER	SALESPERSON	TERMS
358079	358079	6245	NET 30 DAYS VIA EFT OR CHECK

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
FREIGHT61	WHD	FREIGHT PA/CM PRICING PER REP	EA	1		1	244.71	244.71

CREDIT EXPIRES IN 12 MONTHS

Subtotal 244.71

Tax

-244.71

Thank you for your order!

Want fewer invoices to process and vendors to manage? Ask us how.

Office Supplies • Copiers, Printers & Technology • Managed IT Services • Furniture, Interiors & Design • Safety, Industrial & MRO
Janitorial Supplies & Equipment • Coffee Equipment & Breakroom • Food Service & Packaging • Printing & Promotional

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3944827-1
Invoice Date: 06/27/18
PO Number: P0358674
Check Number: E0068308
Check Amount: \$ 2,917.95
Check Date: 07/19/2018
Department ID: 00689
Reviewer Name:
Voucher Number: V0520828
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ar@warehousedirect.com
Sent: Wed Jun 27 09:58:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/27/2018 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]

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WORKPLACE SOLUTIONS

2001 S. Mount Prospect Rd.
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(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

6/27/2018
DATE

3944827-1
NUMBER

3 WAY MATCH

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	358674			6245	5087	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

**Attention :Monica Chowaniec

7	EA		7 RCP	Q745	HANDLE,QK CNNCT,20-40",YL	\$10.95	\$76.65
4	EA		4 RCP	Q745	HANDLE,QK CNNCT,20-40",YL	\$10.95	\$43.80

SubTotal	\$120.45
Tax	\$0.00
Total	\$120.45

THANK YOU FOR YOUR ORDER

Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: C3938500-0
Invoice Date: 06/28/18
PO Number: P0358413
Check Number: E0068308
Check Amount: \$ 2,917.95
Check Date: 07/19/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0520986
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@warehousedirect.com
Sent: Thu Jun 28 09:59:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/28/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]

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INVOICE

6/28/2018

DATE

C3938500-0

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

07/18/18 - MONICA CHOWANIEC

Customer Number	Dept	Customer Purchase Order	Salesrep	Writer	Terms		
M108658	425	358413	6245	6044	NET 30 DAYS VIA EFT OR CHECK		
Order	UM	Ship	MFG	Stock Number	Description	Unit Price	Extended

In Returns

-2 EA -2 RCP 617388BK CART,JANITOR W/BAG,BK \$159.00 (\$318.00)

SubTotal (\$318.00)

Tax \$0.00

Total (\$318.00)

CREDIT EXPIRES IN 12 MONTHS.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/18/18

THANK YOU FOR YOUR ORDER

Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: C3934094-0
Invoice Date: 06/28/18
PO Number: P0358413
Check Number: E0068308
Check Amount: \$ 2,917.95
Check Date: 07/19/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0520990
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@warehousedirect.com
Sent: Thu Jun 28 09:59:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/28/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]

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INVOICE

6/28/2018
DATE

C3934094-0
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

07/18/18 - MONICA CHOWANIEC

Customer Number	Dept	Customer Purchase Order	Salesrep	Writer	Terms		
M108658	425	358413	6245	6044	NET 30 DAYS VIA EFT OR CHECK		
Order	UM	Ship	MFG	Stock Number	Description	Unit Price	Extended

In Returns

-2	EA	-2	RCP	9T6600BLA	CART,UTILITY,HVY DTY,BK	\$159.00	(\$318.00)
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SubTotal (\$318.00)

Tax \$0.00

Total (\$318.00)

CREDIT EXPIRES IN 12 MONTHS.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/18/18

THANK YOU FOR YOUR ORDER

Page 1 of 1

Information:

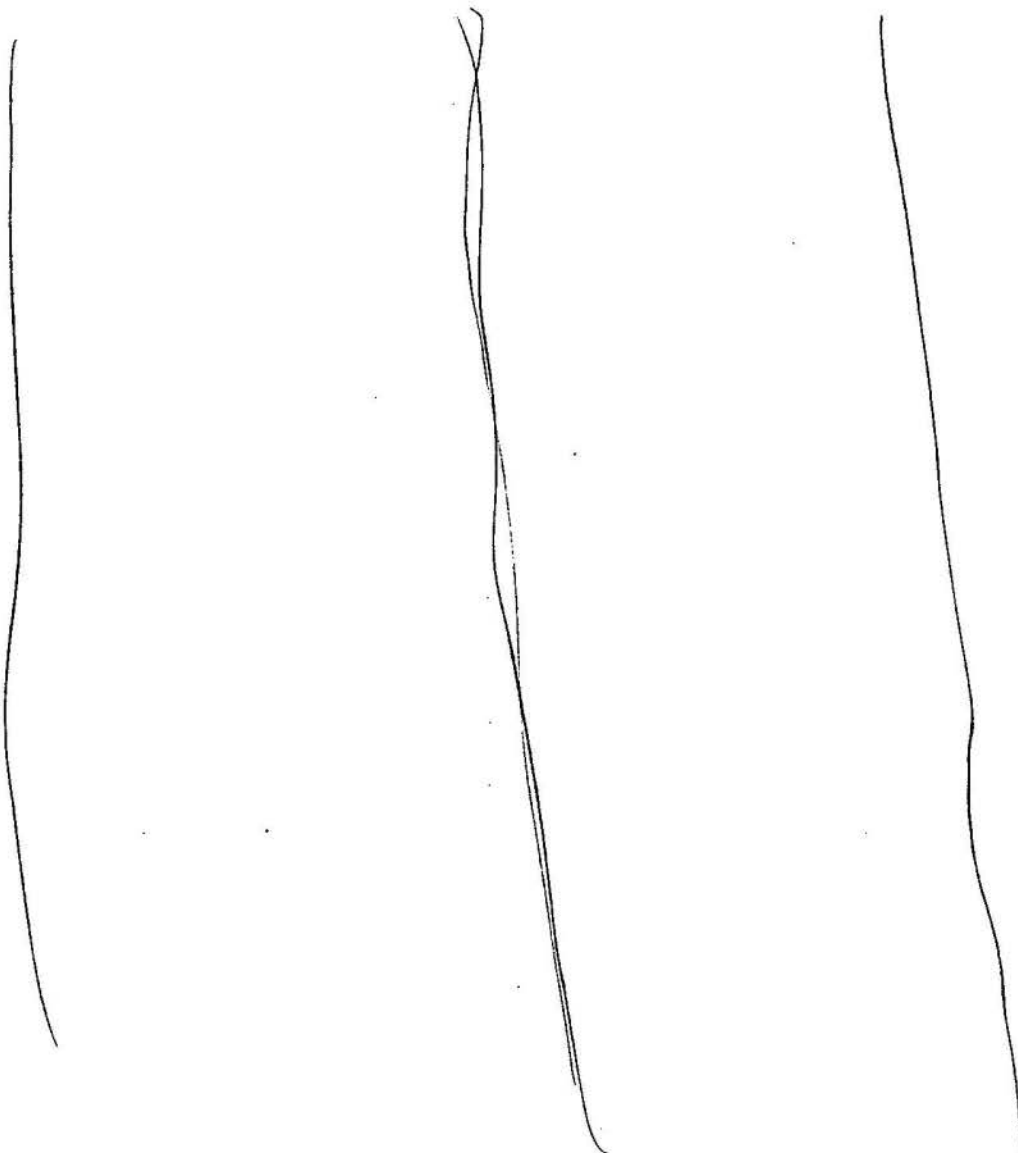
Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3945170-0
Invoice Date: 06/28/18
PO Number: P0358674
Check Number: E0068308
Check Amount: \$ 2,917.95
Check Date: 07/19/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0520993
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@warehousedirect.com
Sent: Thu Jun 28 09:59:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/28/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]



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2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
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INVOICE

6/28/2018	3945170-0
DATE	NUMBER

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

APPROVED

07/18/18 - MONICA CHOWANIEC

Customer Number		Dept	Customer Purchase Order		Salesrep	Writer	Terms	
M108658		425	358674		6245	5087	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

**Attention : Monica Chowaniec

1	EA	1 WHD	FREIGHT61	FREIGHT	\$0.00	\$0.00
2	EA	4 WND	86340500	BRUSH ASSEMBLY COMPLETE	\$61.20	\$244.80
1	EA	2 WND	86342160	SIDE BROOM	\$20.20	\$40.40
1	EA	2 WND	86008650	PIN,.25 COTTER RING	\$3.00	\$6.00
1	EA	2 WND	86328040	PIN,.25" CLEVIS	\$4.00	\$8.00

SubTotal **\$299.20**
Tax **\$0.00**
Total **\$299.20**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/18/18

Information:

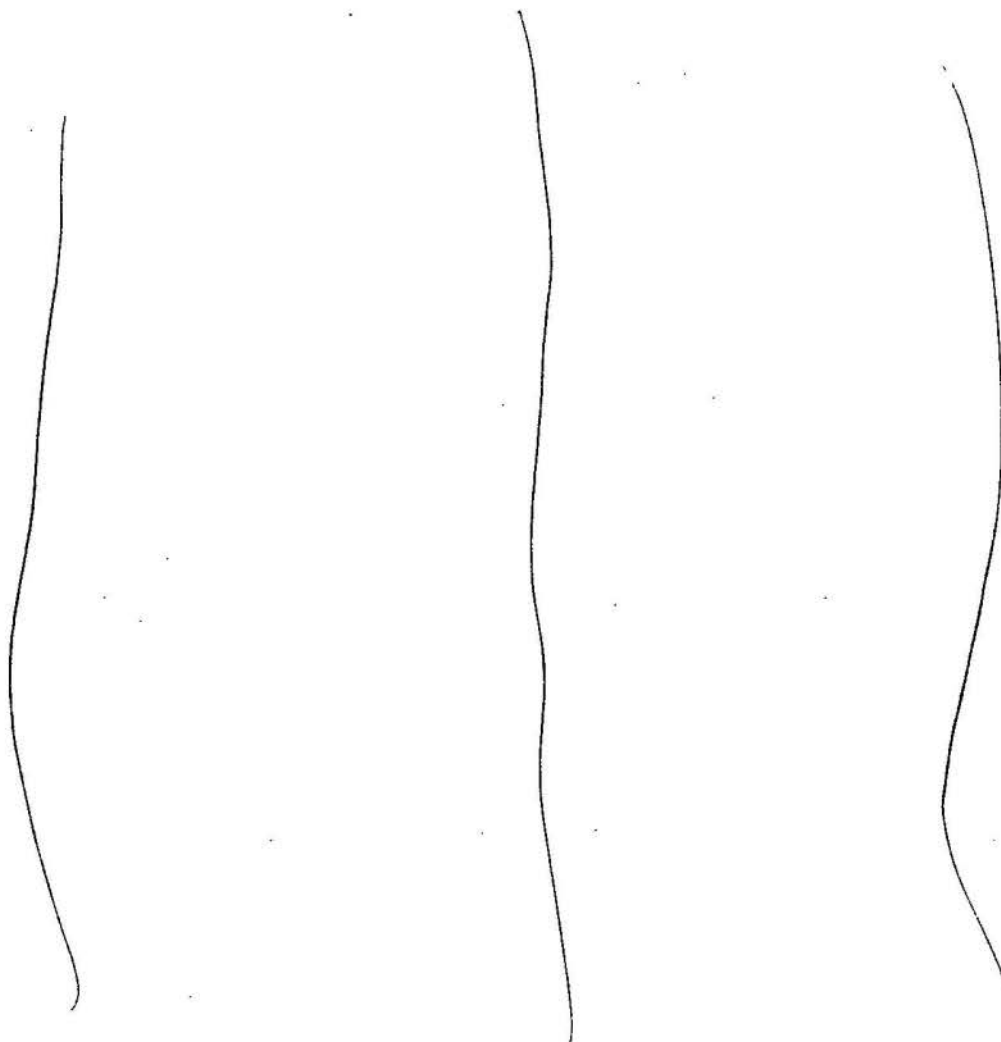
Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3944827-0
Invoice Date: 06/26/18
PO Number: P0358674
Check Number: E0068308
Check Amount: \$ 2,917.95
Check Date: 07/19/2018
Department ID: 00689
Reviewer Name:
Voucher Number: V0520996
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ar@warehousedirect.com
Sent: Tue Jun 26 09:58:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/26/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]



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WORKPLACE SOLUTIONS

INVOICE

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

6/26/2018
DATE

3944827-0
NUMBER

3 WAY MATCH

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	358674		6245	5087	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MEG	Stock Number	Description	Unit Price	Extended

**Attention : Monica Chowanec

2	EA		2	RCP	617388BK	CART,JANITOR W/BAG,BK	\$159.00	\$318.00
9	EA		9	RCP	Q745	HANDLE,QK CNNCT,20-40",YL	\$10.95	\$98.55
7	EA	7	0	RCP	Q745	HANDLE,QK CNNCT,20-40",YL	\$10.95	\$0.00
4	EA	4	0	RCP	Q745	HANDLE,QK CNNCT,20-40",YL	\$10.95	\$0.00
4	EA		4	RCP	Q559BLA	FRAME,ECON PLAS,18",BK	\$14.95	\$59.80
12	EA		12	RCP	Q559BLA	FRAME,ECON PLAS,18",BK	\$14.95	\$179.40
4	EA		4	RCP	Q559BLA	FRAME,ECON PLAS,18",BK	\$14.95	\$59.80

SubTotal **\$715.55**
Tax **\$0.00**
Total **\$715.55**

THANK YOU FOR YOUR ORDER
Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3938500-0
Invoice Date: 06/26/18
PO Number: P0358413
Check Number: E0068308
Check Amount: \$ 2,917.95
Check Date: 07/19/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0521000
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@warehousedirect.com
Sent: Tue Jun 26 09:58:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/26/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]

W



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

6/26/2018	3938500-0
DATE	NUMBER

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

APPROVED

07/18/18 - MONICA CHOWANIEC

Customer Number	Dept	Customer Purchase Order	Salesrep	Writer	Terms			
M108658	425	358413	6245	5047	NET 30 DAYS VIA EFT OR CHECK			
Order	UM	BC	Ship	MFG	Stock Number	Description	Unit Price	Extended

Replaces Item Pending Credit On Inv# 3934094-0

2	EA	2	RCP	617388BK	CART,JANITOR W/BAG,BK	\$159.00	\$318.00
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SubTotal	\$318.00
Tax	\$0.00
Total	\$318.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/18/18

Information:

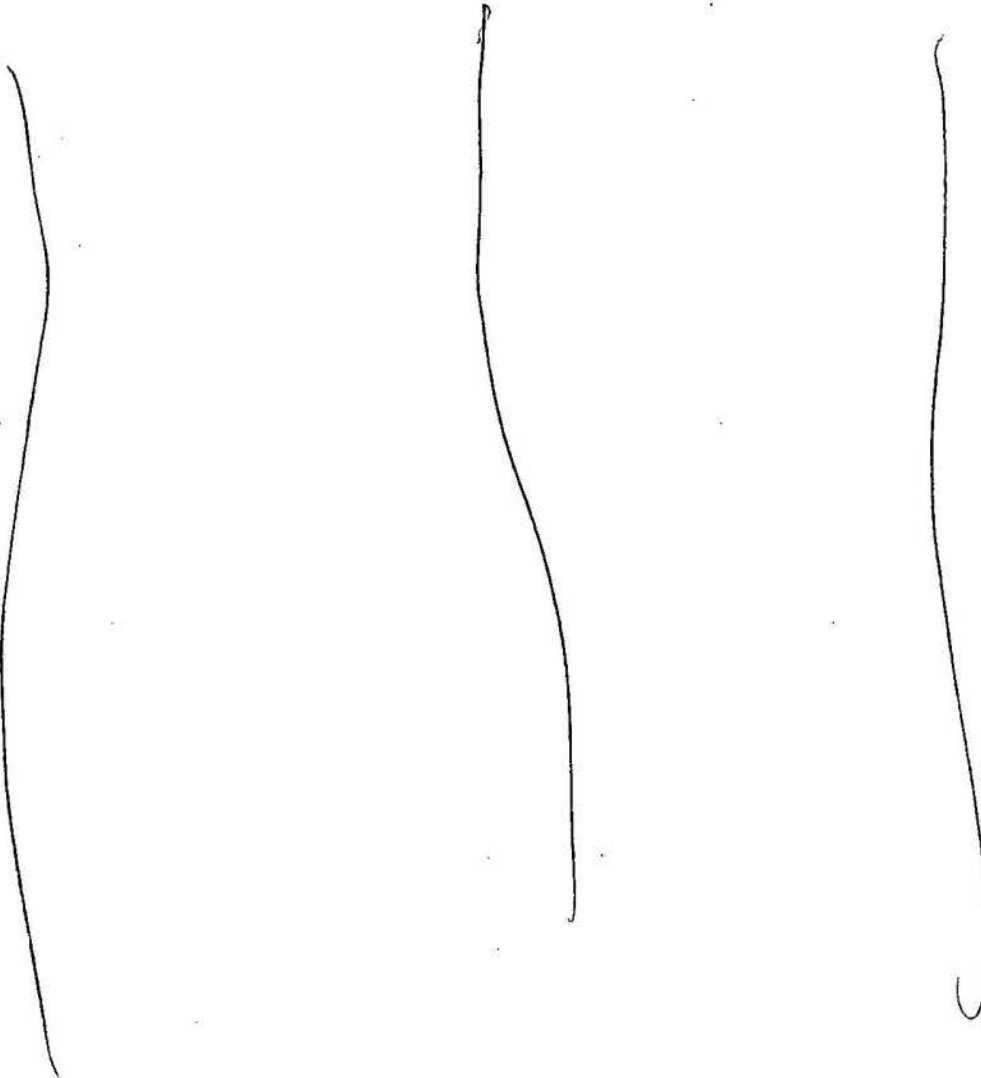
Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3934094-2
Invoice Date: 06/26/18
PO Number: P0358413
Check Number: E0068308
Check Amount: \$ 2,917.95
Check Date: 07/19/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0521003
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@warehousedirect.com
Sent: Tue Jun 26 09:58:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/26/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]



WAREHOUSE DIRECT
WORKPLACE SOLUTIONS

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

INVOICE

6/26/2018
DATE

3934094-2
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

07/18/18 - MONICA CHOWANIEC

Customer Number		Dept	Customer Purchase Order		Salesrep	Writer	Terms	
M108658		425	358413		6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

ETA 6/28/18

2 EA 2 NOB 9007629 CARPET SPOTTER,CHEMICAL KIT \$645.00 \$1,290.00

SubTotal **\$1,290.00**

Tax **\$0.00**

Total **\$1,290.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/18/18