

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3934115-0
Invoice Date: 06/30/18
PO Number: P0358413
Check Number: E0068434
Check Amount: \$ 835.00
Check Date: 07/25/2018
Department ID: 00689
Reviewer Name:
Voucher Number: V0521538
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

INVOICE

INVOICE NUMBER	3934115-0
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INVOICE DATE	06/30/18
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ACCOUNT NUMBER	M108658
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DEPT NUMBER 425

3 WAY MATCH

Page 1 of 1

BILL TO ADDRESS		SHIP TO 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
358413	358413	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
11001390	WND	EXTRACTOR,2.6 PRIZA SPRAY	EA	1		1	835.00	835.00

Subtotal	835.00
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Tax

Total Due 835.00

Thank you for your order!

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Janitorial Supplies & Equipment • Coffee Equipment & Breakroom • Food Service & Packaging • Printing & Promotional

From: scoutee@warehousedirect.com
Sent: Thu Jun 28 13:12:56 CDT 2018
To: invoicing@cod.edu
CC: chowaniecml57@cod.edu
Subject: 3934115-0

Hello,

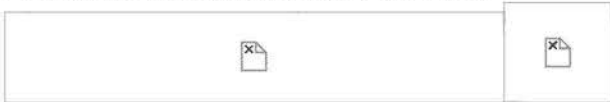
The invoice is attached for the machine.

Thank you have a great day

Sabrina Coutee



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

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