

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 5319-8
Invoice Date: 06/28/18
PO Number: B0352777
Check Number: 0238146
Check Amount: \$ 1,151.76
Check Date: 08/15/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0520855
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerfinancialservices02@sherwin.com
Sent: Fri Jun 29 02:16:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

Attached is a PDF containing your Sherwin-Williams Invoices. If you have any questions regarding your invoices, please contact the Credit office located in Chicago at 630-887-4000. This email (including any attachments) is intended for use only by the individual(s) or entity(ies) to which it is addressed and contains information that is privileged, confidential and /or exempt from disclosure under applicable law. If you are not intended recipient or the person responsible for delivering this email to the intended recipient, you are hereby notified that any disclosure, distribution or copying of, or the taking of any action in reliance upon, any information contained herein is strictly prohibited. If you have received this email in error, please notify us immediately by replying to this message and deleting it from your computer.

[attachment: INVOICES-E_20180629030814.pdf]

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 3038
(630) 469-1400

**CHARGE
INVOICE
No. 5319-8**

TRC# 151399
PAGE 1 OF 2
PO# 352777
ORDER: OE0197915A3038
DATE: 06/28/2018
TIME: 10:36 AM
2-4808
E15/16073

ACCOUNT: 6649-5631-5

JOB 01 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

(630) 673-0024

TERMS: NET PAYMENT DUE ON JULY 20th

PLEASE DELIVER TO THE LOADING DOCK. WAREHOUSE. THANKS!!

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: 2146-40 IC GREEN CCE*Color Cast OZ 32 64 128 L1 Blue - 52 1 - Y1 Yellow 10 42 1 - Y3 Deep Gold 14 52 - - Custom Sher-Color Match IC GREEN	5	24.74	123.70N
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: P.E. GRAY CCE*Color Cast OZ 32 64 128 B1 Black - 52 1 - R2 Maroon - 7 1 - Y3 Deep Gold - 46 - 1 Custom Manual Match GRAY	5	24.74	123.70N
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: IC TAN CCE*Color Cast OZ 32 64 128 B1 Black - 62 1 - R2 Maroon - 27 1 - Y3 Deep Gold 22 14 1 1 Custom Manual Match TAN	10	24.74	247.40N
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: HSC GRAY MATCH CCE*Color Cast OZ 32 64 128 B1 Black 8 21 1 - L1 Blue - 42 1 - R3 Magenta - 48 1 1 Custom Sher-Color Match MATCH	5	24.74	123.70N
161-9337	EACH		9X400' .31MLHD PLAS DISCOUNT (% 30.00) MFG NBR:HSSW09-400	1	22.59	22.59N -6.78
6508-27298	5 GAL	B66T1154	PI DTM SG ULTRA Color: SW7505 MANOR HOUSE CCE*Color Cast OZ 32 64 128 W1 White 12 17 - 1 B1 Black 24 48 - 1 R2 Maroon 2 57 - 1 Y3 Deep Gold 8 5 - 1 Sher-Color Formula MANOR HOUSE	5	34.47	172.35N
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Color: SW2859 BEIGE CCE*Color Cast OZ 32 64 128 B1 Black - 27 1 - R2 Maroon - 22 1 - Y3 Deep Gold 2 57 - 1	5	24.74	123.70N

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 3038
(630) 469-1400

ACCOUNT: 6649-5631-5

JOB 01 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 1700

APPROVED

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

07/17/18 - BRUCE SCHMIEDL

**CHARGE
INVOICE**

No. 5319-8

TRC# 151399

PAGE 2 OF 2

PO# 352777

ORDER: OE0197915A3038

DATE: 06/28/2018

TIME: 10:36 AM

2-4808

E15/16073

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TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
			Sher-Color Formula			
			BEIGE			
6507-11682	GALLON		SHLD-CRT EPXY CLRGLZ	4	55.35	221.40N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1151.76
8.000% SALES TAX:1-146013700 0.00
CHARGE \$1151.76

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:COD

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/17/18**