

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 258221
Invoice Date: 06/19/18
PO Number: B0357171
Check Number: E0068835
Check Amount: \$ 15,650.03
Check Date: 08/17/2018
Department ID: 39028
Reviewer Name: Kathy Striplin
Voucher Number: V0517594
Redaction Type: None
Document Type: AP Invoice

Document Below



10330 Argonne Woods Dr., Suite 600
Woodridge, IL 60517
Phone: (630) 850-8700
Fax: (630) 783-2143

REC'D

6.15.18

Invoice

INVOICE # 258221

DATE: 06/19/18

PROPOSAL: 39500
PROJECT#: 769-39

BILL TO: CLIENT #2095

INSTALL AT:

College of DuPage
425 Fawell Boulevard

Glen Ellyn IL 60137

C.O.D.

College of DuPage
425 Fawell Boulevard
Student Resource Center Room 2137
Glen Ellyn IL 60137

SALESPERSON

Brent Ochs

CUSTOMER P/O

357171

TERMS

Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	1	A/3/DO/8436/L10A	Answer Single Pedestal Desk	1,781.89	1,781.89
		*	84"W x 36"D		
		*	(1) 18-1/2"W Box/Box/File Pedestal-Left		
		EDGE:	Answer #3		
		PULL:	2600 B Pull		
		FINISH:	C405 Carrara Cherry		
		Tag(s): SRC 2137			
2	1	A/3/EX/B/4824	Answer Bridge	532.87	532.87
		*	48"W x 24"D		
		*	3/4 Height Modesty Panel		
		*	3" Grommet		
		EDGE:	Answer #3		
		FINISH:	C405 Carrara Cherry		
		Tag(s): SRC 2137			
3	1	A/3/CR/Z/8424/0A	Answer Credenza	1,980.00	1,980.00
		*	84"W x 24"D		
		*	(1) 18-1/2"W File/File Pedestal-Right		
		*	3" Grommet		
		*	Access Door In Back Panel		
		EDGE:	Answer #3		
		PULL:	2600 B Pull		
		FINISH:	C405 Carrara Cherry		
		Tag(s): SRC 2137			
4	1	A/W/84/C3	Answer Wall Mount Overhead	1,276.46	1,276.46
		*	84"W x 16"D x 19"H		
		EDGE:	Answer #3		
		CONTINUED...			



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PROPOSAL: 39500

PROJECT#: 769-39

BILL TO: CLIENT #2095	INSTALL AT:
College of DuPage 425 Fawell Boulevard Glen Ellyn IL 60137	College of DuPage 425 Fawell Boulevard Student Resource Center Room 2137 Glen Ellyn IL 60137

SALESPERSON

Brent Ochs

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357171

TERMS

Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			PULL: 2600 B Pull FINISH: C405 Carrara Cherry Tag(s): SRC 2137		
5	1	WTB-84	Answer Wood Frame Tackboard	260.67	260.67
			UPH: Universe Whitecap FINISH: C405 Carrara Cherry Tag(s): SRC 2137		
6	2	TL-36	Tasklight; 36"W	145.43	290.86
			Tag(s): SRC 2137		
7	1	A/WD:B-7.24	Answer Wardrobe	1,301.75	1,301.75
			18.5"W x 24"D x 72"W Hat Shelf and Coat Rod EDGE: Answer #3 PULL: 2600 B Pull FINISH: C405 Carrara Cherry Tag(s): SRC 2137		
8	1	A/3/CTD/48PEX13	Answer Table	1,881.77	1,881.77
			* 48" Diameter * Versteel Performance X-Base EDGE: Answer #3 BASE: BL - Black Anodized FINISH: C405 Carrara Cherry CONTINUED...		



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PROPOSAL: 39500
PROJECT#: 769-39

BILL TO: CLIENT #2095		INSTALL AT:	
College of DuPage		College of DuPage	
425 Fawell Boulevard		425 Fawell Boulevard	
Glen Ellyn	IL 60137	Student Resource Center Room 2137	
		Glen Ellyn	IL 60137

SALESPERSON

Brent Ochs

CUSTOMER P/O

357171

TERMS

Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag(s): SRC 2137		
9	1	A-3/L4F/20	Answer Lateral File	1,660.06	1,660.06
		*	37"W x 20"D x 55"H		
		EDGE:	Answer #3		
		PULL:	2600 B Pull		
		FINISH:	C405 Carrara Cherry		
			Tag(s): SRC 2137		
10	6	N85SB	ELOQUENCE, GUEST CHAIR, FULLY UPHOLSTERED BACK	415.80	2,494.80
		COM	CUSTOMER'S OWN MATERIAL		
		SPECIAL	PRIMARY UPH PATTERN COLOR		
		TOR	KNOLL TEXTILES K5283 STACKS IN TREAD		
		MC	AMBER		
			Tag(s): SRC 2137		
11	16	YARDS	Knoll Textiles Upholstery # K5283	41.35	661.60
		Pattern:	Stacks		
		Color:	Tread		
			Tag(s): COM for MOI PO 769-39-64101		
12	1	LABOR	Deliver & install the new furniture for SRC Room 2137 at College of DuPage.	1,470.00	1,470.00
			Includes pickup from manufacturer in Cicero, IL.		
			Prevailing Wage		
			Regular Hours M-F		
			CONTINUED...		



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PROPOSAL: 39500

PROJECT#: 769-39

BILL TO: CLIENT #2095

INSTALL AT:

College of DuPage
425 Fawell Boulevard

Glen Ellyn IL 60137

APPROVED

Student Resource Center Room 2137
Glen Ellyn, IL 60137

06/25/18 - BRUCE SCHMIEDL

SALESPERSON

Brent Ochs

CUSTOMER P/O

357171

TERMS

Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
13	1	FREIGHT	Knoll Textiles Freight	57.30	57.30

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/25/18



SUBTOTAL..... 14,122.73
DEALER SVCS.: 1,470.00
FREIGHT..... 57.30

GRAND TOTAL : 15,650.03

PAY THIS AMOUNT: 15,650.03
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