

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 3994590-0  
Invoice Date: 08/13/18  
PO Number: B0359566  
Check Number: E0068912  
Check Amount: \$ 3,033.02  
Check Date: 08/22/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0523021  
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

8/13/2018  
DATE

3994590-0  
NUMBER

### Billing Address

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAIRVIEW BLVD  
GLEN ELLYN, IL 60137

### Shipping Address

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAIRVIEW BLVD  
GLEN ELLYN, IL 60137

# APPROVED

# 08/14/18 - MONICA CHOWANIEC

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms		
M108658				425	359566		6245	5047	NET 30 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Release 8/10 FOR Monday Delivery

5	CT		5	SJN	644973	CLEANER,PLEDGE,MULTISURFC	\$28.75	\$143.75
5	CT		5	RAC	97402CT	CLEANER,RESLV,SPOT,32OZ	\$78.32	\$391.60
5	CT		5	DVS	95547312	STRIP,FLR,NONAMMON,5L	\$83.94	\$419.70
4	CT		4	DVO	94476081	CLEANER,BOWL,12/32OZ	\$25.53	\$102.12
1	CT		1	DVO	94476081	CLEANER,BOWL,12/32OZ	\$25.53	\$25.53
10	CT		10	PGC	82027CT	PAD,MR CLEAN MAGIC 6/4BX	\$27.15	\$271.50
10	BX	10	0	FRS	EHTS72CB	DEODORIZER,ECO-FRESH HANG TAG	\$15.75	\$0.00
20	BX	20	0	FRS	EHTS72CB	DEODORIZER,ECO-FRESH HANG TAG	\$15.75	\$0.00
1	CT		1	DVO	94266359	DEODORIZER,DOCK & DMPSTR	\$52.61	\$52.61
3	CT		3	WHD	400320	PAD,20" GREEN SCRUB PAD	\$16.15	\$48.45
3	CT	3	0	WHD	400320	PAD,20" GREEN SCRUB PAD	\$16.15	\$0.00
48	EA		48	BWK	09229EA	TRIGGER SPRAYER,9.5"	\$0.69	\$33.12
2	EA		2	BWK	09229EA	TRIGGER SPRAYER,9.5"	\$0.69	\$1.38
2	CT		2	MMM	55655W	DUSTER,EZTRAP,W/500SH,WE	\$77.66	\$155.32
3	CT		3	MMM	55655W	DUSTER,EZTRAP,W/500SH,WE	\$77.66	\$232.98
1	CT		1	MMM	55655W	DUSTER,EZTRAP,W/500SH,WE	\$77.66	\$77.66
20	EA		20	RCP	631100WE	HOLDER,TOILET BOWL BRUSH	\$2.49	\$49.80
5	CT		5	MMM	74	SPONGE,SCRUB,GN PAD,YW	\$34.77	\$173.85
5	EA		5	UNG	EZ250	POLE,TELESCOPIC,8FT	\$34.20	\$171.00
1	CT		1	DVS	94996466	CLEANER,FLR,HVYDTY,2.5L,2	\$83.83	\$83.83
4	CT		4	DVS	94996466	CLEANER,FLR,HVYDTY,2.5L,2	\$83.83	\$335.32

THANK YOU FOR YOUR ORDER



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## INVOICE

8/13/2018	3994590-0
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

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms		
M108658				425	359566		6245	5047	NET 30 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Release 8/10 FOR Monday Delivery

SubTotal **\$2,769.52**  
Tax **\$0.00**  
Total **\$2,769.52**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/14/18**

THANK YOU FOR YOUR ORDER

Page 2 of 2

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From: ar@warehousedirect.com  
Sent: Mon Aug 13 10:11:41 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 8/13/2018 from Warehouse Direct  
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Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4000800-0  
Invoice Date: 08/16/18  
PO Number: B0359566  
Check Number: E0068912  
Check Amount: \$ 3,033.02  
Check Date: 08/22/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0523406  
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

**INVOICE**

8/16/2018  
DATE

4000800-0  
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  
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**08/17/18 - MONICA CHOWANIEC**

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	359566			6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

1	EA		1	SAF	9687SS		RECEPTACLE, STEPON, 10GL, SS	\$162.50	\$162.50
1	CT		1	CLO	78899		BAG, GLAD, ODRSHL, FRCLN, 13G	\$50.50	\$50.50
1	CT		1	CLO	78899		BAG, GLAD, ODRSHL, FRCLN, 13G	\$50.50	\$50.50

SubTotal **\$263.50**  
Tax **\$0.00**  
Total **\$263.50**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/17/18**

THANK YOU FOR YOUR ORDER

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From: ar@warehousedirect.com  
Sent: Thu Aug 16 09:59:56 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 8/16/2018 from Warehouse Direct  
-----

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

[attachment: WDIInvoice.PDF]