

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4002997-0
Invoice Date: 08/22/18
PO Number: B0359532
Check Number: E0069007
Check Amount: \$ 5,643.33
Check Date: 08/29/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0523802
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

8/22/2018
DATE

4002997-0
NUMBER

Billing Address

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

APPROVED**08/23/18 - MONICA CHOWANIEC****Billing Address**

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

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	359532			6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

10	EA		10 WND	86141450		EXHAUST COVER		\$4.21	\$42.10
10	EA		10 WND	86141410		FILTER COVER,EXHAUST		\$8.40	\$84.00
15	EA		15 WND	86004950		SENSOR,S12",BRUSH ROLLER		\$21.91	\$328.65
20	EA		20 WND	86005220		FILTER,VACUUM,MICR-HYGIENE		\$22.19	\$443.80
30	EA		30 WND	86002440		BRUSH,VERSAMATIC,STRIP,14"		\$8.08	\$242.40
20	EA		20 WND	86143330		FILTER,MOTOR,F/VERSAMATIC		\$8.08	\$161.60
2	EA		2 WND	86340590		BRUSH		\$116.14	\$232.28
1	EA		1 WHD	FREIGHT61		FREIGHT		\$0.00	\$0.00

SubTotal **\$1,534.83**
Tax **\$0.00**
Total **\$1,534.83**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/23/18

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Wed Aug 22 10:03:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 8/22/2018 from Warehouse Direct

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: 4006635-0
Invoice Date: 08/22/18
PO Number: B0359566
Check Number: E0069007
Check Amount: \$ 5,643.33
Check Date: 08/29/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0523822
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

8/22/2018
DATE

4006635-0
NUMBER

APPROVED**Billing Address**

08/24/18 - MONICA CHOWANIEC
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

6	BX			6 FRS	3WDS60MAN		FRESHENER, WAVE, MANGO	\$18.96	\$113.76
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SubTotal	\$113.76
Tax	\$0.00
Total	\$113.76

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/24/18

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Wed Aug 22 10:03:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 8/22/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]

From: marekr@cod.edu
Sent: Wed Aug 22 13:40:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3994590-1
Invoice Date: 08/23/18
PO Number: B0359566
Check Number: E0069007
Check Amount: \$ 5,643.33
Check Date: 08/29/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0523826
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

8/23/2018
DATE

3994590-1
NUMBER

APPROVED**08/24/18 - MONICA CHOWANIEC****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
ETA 8/29/18

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
3	CT		3	WHD	400320	PAD,20" GREEN SCRUB PAD	\$16.15	\$48.45

SubTotal **\$48.45**
Tax **\$0.00**
Total **\$48.45**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/24

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Thu Aug 23 10:07:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 8/23/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4003028-0
Invoice Date: 08/23/18
PO Number: B0359532
Check Number: E0069007
Check Amount: \$ 5,643.33
Check Date: 08/29/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0523838
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

8/23/2018
DATE

4003028-0
NUMBER

APPROVED**08/24/18 - MONICA CHOWANIEC**

Bill to Address
COLLEGE OF DUPAGE
COMMUNITY COLLEGE #302
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship to Address
COLLEGE OF DUPAGE
COMMUNITY COLLEGE #302
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms	
M108658				425	359532		6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description		Unit Price	Extended

NCF

4	EA		4 NOB	1008639	ASSEMBLY,DRAIN CAP				\$12.60	\$50.40
2	EA		2 NOB	1232696-UC	RETAINING KIT				\$4.54	\$9.08
4	EA		4 NOB	1074042-UC	6V 200AH BATTERY				\$502.34	\$2,009.36
1	EA		1 WHD	FREIGHT61	FREIGHT				\$0.00	\$0.00

SubTotal **\$2,068.84**
Tax **\$0.00**
Total **\$2,068.84**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/24/18

THANK YOU FOR YOUR ORDER

From: marekr@cod.edu
Sent: Fri Aug 24 09:09:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: ar@warehousedirect.com
Sent: Thu Aug 23 10:07:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 8/23/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3994590-2
Invoice Date: 08/24/18
PO Number: B0359566
Check Number: E0069007
Check Amount: \$ 5,643.33
Check Date: 08/29/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0523887
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

8/24/2018
DATE

3994590-2
NUMBER

APPROVED**08/24/18 - MONICA CHOWANIEC**

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
ETA 8/29/18

10	BX	10 FRS	EHTS72CB	DEODORIZER,ECO-FRESH HANG TAG	\$15.75	\$157.50
20	BX	20 FRS	EHTS72CB	DEODORIZER,ECO-FRESH HANG TAG	\$15.75	\$315.00
					SubTotal	\$472.50
					Tax	\$0.00
					Total	\$472.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/24/18

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Fri Aug 24 10:00:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 8/24/2018 from Warehouse Direct

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: 4010952-0
Invoice Date: 08/24/18
PO Number: B0359566
Check Number: E0069007
Check Amount: \$ 5,643.33
Check Date: 08/29/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0523888
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

8/24/2018
DATE

4010952-0
NUMBER

APPROVED

Billing Address:
COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

08/26/18 - MONICA CROWANIEC

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

6	PK			6 WND	86215090		VACUUM BAGS, WAVEWIDEARE PAPER	\$61.25	\$367.50
5	BX			5 FRS	3WDS60MAN		FRESHENER, WAVE, MANGO	\$18.96	\$94.80
6	EA			6 RCP	264200YW		BAG, JANI, CADDY, YW	\$40.58	\$243.48
4	EA			4 RCP	264200YW		BAG, JANI, CADDY, YW	\$40.58	\$162.32

SubTotal **\$868.10**
Tax **\$0.00**
Total **\$868.10**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/24/18

THANK YOU FOR YOUR ORDER

From: marekr@cod.edu
Sent: Fri Aug 24 11:53:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: ar@warehousedirect.com
Sent: Fri Aug 24 10:00:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 8/24/2018 from Warehouse Direct

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: 4012760-0
Invoice Date: 08/28/18
PO Number: B0359566
Check Number: E0069007
Check Amount: \$ 5,643.33
Check Date: 08/29/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0525903
Redaction Type: None
Document Type: AP Invoice

Document Below

WAREHOUSE DIRECT®

WORKPLACE SOLUTIONS

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

INVOICE

8/28/2018
DATE

4012760-0
NUMBER

APPROVED

Billing Address

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

Shipping Address

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

08/28/18 - MONICA CLOWANIEC

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

1	EA			1 BNA	WM700018184		CLEANER,SUPERCOURT,CONC	\$62.95	\$62.95
2	EA			2 BNA	WM710013471		CLEANER,60",ATHLETIC,CARE	\$162.95	\$325.90
1	CT	1		0 RCP	A152BLU		MOP,HEAD,MD,WEBFT,AM,BL	\$91.00	\$0.00
1	CT			1 BWK	543CT		MOP,LRG FINISH HEAD	\$148.00	\$148.00

SubTotal **\$536.85**
Tax **\$0.00**
Total **\$536.85**

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Tue Aug 28 09:59:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 8/28/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]