

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 258618  
Invoice Date: 09/14/18  
PO Number: P0360068  
Check Number: E0069563  
Check Amount: \$ 4,378.97  
Check Date: 10/03/2018  
Department ID: 39025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0527926  
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

## Invoice

INVOICE # 258618

DATE: 09/14/18

PROPOSAL: 40271

PROJECT#: 769-39

BILL TO: CLIENT #2095

INSTALL AT:

College of DuPage  
425 Fawcett Boulevard  
Glen Ellyn, IL 60137

College of DuPage  
425 Fawcett Boulevard  
Glen Ellyn, IL 60137

**APPROVED**  
**09/27/18 - BRUCE SCHMIEDL**

**SALESPERSON**  
Brent Ochs

**CUSTOMER P/O**  
360068

**TERMS**  
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	1	LAT4W44	Lateral File, 4 Drawers	3,270.45	3,270.45
		*	EXTERNAL: 54.71H x 44W x 23.625D		
		*	INTERNAL: 10.5H x 38W x 15D		
		*	FIRE PROTECTION: 1 HR		
		FINISH:	Putty		
		INCLUDES:	Manufacturer Delivery/Install		



SUBTOTAL..... 3,270.45

GRAND TOTAL : 3,270.45

PAY THIS AMOUNT: 3,270.45  
=====

-----  
From: georgestavropoulos@midwestofficeinc.com  
Sent: Fri Sep 14 09:18:39 CDT 2018  
To: invoicing@cod.edu  
CC: brentochs@midwestofficeinc.com  
Subject: MOI Invoice 258618\_College of DuPage\_Fire File.pdf  
-----

Please process the attached MOI invoice 258618 for College of DuPage purchase order 360068.

**George Stavropoulos**  
Project Coordinator

10330 Argonne Woods Drive – Suite 600  
Woodridge, IL 60517  
Main: 630.850.8700  
Direct: 630.633.2723



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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4033540-0  
Invoice Date: 09/20/18  
PO Number: B0359566  
Check Number: E0069563  
Check Amount: \$ 4,378.97  
Check Date: 10/03/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529163  
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**

9/20/2018  
DATE

4033540-0  
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  
GLEN ELLYN, IL 60137

**09/27/18 - 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

NCF

2	CT	2	ESN	525FR	CLEANER,CITRUS SCRUB,GAL,4/CT	\$65.95	\$131.90
1	EA	1	WHD	FREIGHT61	FREIGHT	\$0.00	\$0.00

SubTotal	<b>\$131.90</b>
Tax	<b>\$0.00</b>
Total	<b>\$131.90</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/27/18**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Thu Sep 20 10:01:09 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 9/20/2018 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: 4051404-0  
Invoice Date: 10/02/18  
PO Number: B0359566  
Check Number: E0069563  
Check Amount: \$ 4,378.97  
Check Date: 10/03/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529737  
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**

10/2/2018  
DATE

4051404-0  
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  
GLEN ELLYN, IL 60137

**10/02/18 - 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

4	CT			4 SJN	644973		CLEANER, PLEDGE, MULTISURFC	\$28.75	\$115.00
3	CT			3 SJN	652989		CLEANER, PLEDGE MS, ANTIBAC	\$25.68	\$77.04
12	BX			12 FRS	EHTS72CB		DEODORIZER, ECO-FRESH HANG TAG	\$15.75	\$189.00

SubTotal **\$381.04**  
Tax **\$0.00**  
Total **\$381.04**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 10/02/18**

THANK YOU FOR YOUR ORDER



-----  
From: ar@warehousedirect.com  
Sent: Tue Oct 02 10:00:02 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 10/2/2018 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: 4050547-0  
Invoice Date: 10/01/18  
PO Number: B0359566  
Check Number: E0069563  
Check Amount: \$ 4,378.97  
Check Date: 10/03/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529740  
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**

10/1/2018  
DATE

4050547-0  
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  
GLEN ELLYN, IL 60137

**10/02/18 - MONICA CHOWANIEC**

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

2	EA			2 EAG	CL2		TOOL, WINDOW CLEAN, CLEANO 2	\$109.24	\$218.48
2	EA			2 EAG	CL5		TOOL, WINDOW CLEAN, CLEANO 5'	\$188.55	\$377.10

SubTotal	<b>\$595.58</b>
Tax	<b>\$0.00</b>
Total	<b>\$595.58</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 10/02/18**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Mon Oct 01 09:57:48 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 10/1/2018 from Warehouse Direct  
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Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDInvoice.PDF]