

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 258463
Invoice Date: 08/14/18
PO Number: P0359792
Check Number: E0069700
Check Amount: \$ 12,865.64
Check Date: 10/10/2018
Department ID: 36827
Reviewer Name: Kathy Striplin
Voucher Number: V0529379
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 # 258463

DATE: 08/14/18

PROPOSAL: 39970

PROJECT#: 769-39

BILL TO: CLIENT #2095

INSTALL AT:

College of DuPage
ATTN: invoicing@cod.edu
425 Fawell Boulevard
Glen Ellyn IL 60137

College of DuPage
425 Fawell Boulevard
MAC Buidling Room 153
Glen Ellyn IL 60137

APPROVED

SALESPERSON

Brent Ochs

CUSTOMER P/C

D. Linnan Signature

TERMS

Net 15 Days

10/05/18 - BRUCE SCHMIEDL

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	52	OM5-AT	OM5 Active Tasker	226.35	11,770.20
		TSK	Task Height Base		
		B25	(STD) 25" Black Base w/Carpet Casters		
		OB5	CYL-5BM - 5" Black Cylinder for OM5 Series (124mm		
		N	Without Arms (STD)		
		PB	Modern Black		
		UPBS	Upholstered Back and Seat		
		GR1	Grade 1/COM - Basic, Celestial and Spice		
		BAS	Basic		
		1001	Charcoal		
		NTL	Without Footring (STD)		
		BC	CAS3850 (STD)		
		UPHCFT	Memory Foam Sub-Layer		
		~	No Selection		
		*	Seat Pad: 1-1/4"TH Memory		
		*	Back Pad: 1/2"TH		
		Tag(s): COD MAC Room 153			
2	1	LABOR	Receive, deliver & install (52) task chairs to Room 153 at the MAC Building for College of DuPage.	837.50	837.50
			Prevailing Wage		
			Regular Hours M-F		

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 10/04/18

SUBTOTAL....: 11,770.20
TAX & SVCS.: 837.50

GRAND TOTAL: 12,607.70

PAY THIS AMOUNT: 12,607.70

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 3875733-0
Invoice Date: 04/23/18
PO Number: B0359566
Check Number: E0069700
Check Amount: \$ 12,865.64
Check Date: 10/10/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0529818
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

4/23/2018
DATE

3875733-0
NUMBER

APPROVED**Billing Address**

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

Shipping Address

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

10/04/18 - MONICA CHOWANIEC

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	BO355009			6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

2	CT			2 DVS	4278763		CLEANER,BTHRM,2.5L,2/C	\$124.24	\$248.48
2	EA			2 BWK	1448		FRAME,DUSTMP,48X5,MTL	\$8.18	\$16.36
2	EA			2 BWK	1490		HANDLE,DSTMP,CLP,15/16X60	\$12.30	\$24.60

SubTotal **\$289.44**
Tax **\$0.00**
Total **\$289.44**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/03/18

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Mon Apr 23 09:57:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/23/2018 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: 4054357-0
Invoice Date: 10/03/18
PO Number: B0359566
Check Number: E0069700
Check Amount: \$ 12,865.64
Check Date: 10/10/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0529822
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

10/3/2018
DATE

4054357-0
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

10/04/18 - 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

Replaces WWF From Inv# 4051404-0

10	BX			10 FRS	EHTS72CB	DEODORIZER,ECO-FRESH HANG TAG	\$15.75	\$157.50
2	BX	2		0 FRS	EHTS72CB	DEODORIZER,ECO-FRESH HANG TAG	\$15.75	\$0.00

SubTotal	\$157.50
Tax	\$0.00
Total	\$157.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/03/18

THANK YOU FOR YOUR ORDER

From: marekr@cod.edu
Sent: Wed Oct 03 10:41:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: ar@warehousedirect.com
Sent: Wed Oct 03 09:59:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 10/3/2018 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: C4051404-0
Invoice Date: 10/04/18
PO Number: B0359566
Check Number: E0069700
Check Amount: \$ 12,865.64
Check Date: 10/10/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0530058
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

10/4/2018
DATE

C4051404-0
NUMBER

APPROVED**10/05/18 - 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		Ship	MFG	Stock Number	Description			Unit Price	Extended

P/U
WWF Recv'd Dispensers
Monica
R/O 4054357-0

-12 BX -12 FRS EHTS72CB DEODORIZER,ECO-FRESH HANG TAG \$15.75 (\$189.00)

SubTotal **(\$189.00)**

Tax **\$0.00**

Total **(\$189.00)**

CREDIT EXPIRES IN 12 MONTHS.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/05/18

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Thu Oct 04 09:59:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 10/4/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]