

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4053584-0
Invoice Date: 10/03/18
PO Number: B0359566
Check Number: E0069837
Check Amount: \$ 1,819.31
Check Date: 10/17/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0529824
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

4053584-0
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

APPROVED**10/08/18 - 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

10	BX			10 FRS		EHTS72CB	DEODORIZER,ECO-FRESH HANG TAG	\$15.75	\$157.50
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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: 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: 4059418-0
Invoice Date: 10/09/18
PO Number: B0359566
Check Number: E0069837
Check Amount: \$ 1,819.31
Check Date: 10/17/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0530451
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

10/9/2018
DATE

4059418-0
NUMBER

APPROVED**10/15/18 - 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

4	CT			4 AMR	1001611		CLEANER,CARPET,STN RMVR	\$72.07	\$288.28
6	CT			6 RAC	97402CT		CLEANER,RESLV,SPOT,32OZ	\$78.32	\$469.92

SubTotal	\$758.20
Tax	\$0.00
Total	\$758.20

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Tue Oct 09 09:58:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 10/9/2018 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: 4063633-0
Invoice Date: 10/11/18
PO Number: B0359566
Check Number: E0069837
Check Amount: \$ 1,819.31
Check Date: 10/17/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0534182
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

10/11/2018	4063633-0
DATE	NUMBER

APPROVED**10/15/18 - 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

4	CT			4 DVS	94996466		CLEANER,FLR,HVYDTY,2.5L,2	\$83.83	\$335.32
3	CT			3 DVS	94996466		CLEANER,FLR,HVYDTY,2.5L,2	\$83.83	\$251.49
3	CT			3 DVS	93172641		CLEANER,GLS,NOAMMON,2.5L	\$57.06	\$171.18
2	CT			2 DVS	93172641		CLEANER,GLS,NOAMMON,2.5L	\$57.06	\$114.12

SubTotal **\$872.11**
Tax **\$0.00**
Total **\$872.11**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Thu Oct 11 09:58:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 10/11/2018 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: 4054357-1
Invoice Date: 10/12/18
PO Number: B0359566
Check Number: E0069837
Check Amount: \$ 1,819.31
Check Date: 10/17/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0534432
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

10/12/2018
DATE

4054357-1
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

10/15/18 - 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
ETA 10/15

2	BX	2	FRS	EHTS72CB	DEODORIZER,ECO-FRESH HANG TAG	\$15.75	\$31.50
						SubTotal	\$31.50
						Tax	\$0.00
						Total	\$31.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Fri Oct 12 09:59:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 10/12/2018 from Warehouse Direct

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

[attachment: WDInvoice.PDF]