

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4071270-0
Invoice Date: 10/18/18
PO Number: B0359566
Check Number: E0070207
Check Amount: \$ 2,025.57
Check Date: 11/07/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0537465
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

10/18/2018
DATE

4071270-0
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

10/24/18 - 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 SFT	GVP9MD1SY	GLOVES, SYNTH, MEDIUM			\$2.46	\$24.60
10	BX		10 SFT	GVP9LG1SY	GLOVES, LARGE, SYNTHETIC, PWD			\$2.46	\$24.60
4	CT		4 DVS	04329	DISINFECTANT, 2.5L, 2/CT			\$38.68	\$154.72

SubTotal **\$203.92**
Tax **\$0.00**
Total **\$203.92**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/24/18

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Thu Oct 18 10:38:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 10/18/2018 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: 4089128-0
Invoice Date: 11/02/18
PO Number: B0359495
Check Number: E0070207
Check Amount: \$ 2,025.57
Check Date: 11/07/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541369
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

11/2/2018
DATE

4089128-0
NUMBER

APPROVED**Billing Address**

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

Shipping Address

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

11/06/18 - MONICA CHOWANIEC

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	359495			6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

8	CT			8 DEB	CMW1L		SOAP,LUX 3IN1 LIQUID,1LTR 6CS	\$22.68	\$181.44
22	CT	22		0 DEB	CMW1L		SOAP,LUX 3IN1 LIQUID,1LTR 6CS	\$22.68	\$0.00

SubTotal **\$181.44**Tax **\$0.00**Total **\$181.44**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/06/18

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Fri Nov 02 09:59:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 11/2/2018 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: 4091084-0
Invoice Date: 11/06/18
PO Number: B0359495
Check Number: E0070207
Check Amount: \$ 2,025.57
Check Date: 11/07/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541650
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

11/6/2018
DATE

4091084-0
NUMBER

APPROVED

Billing Address

11/06/18 - MONICA CHOWANIEC
COLLEGE OF DURAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

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

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	359495			6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

30	CT			30	DEB	AZU1L	HANDWASH,AZURE,FOAM,BLU,1L6/CT	\$25.36	\$760.80
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SubTotal	\$760.80
Tax	\$0.00
Total	\$760.80

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/06/18

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Tue Nov 06 09:59:16 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 11/6/2018 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: 4089131-0
Invoice Date: 11/02/18
PO Number: B0359566
Check Number: E0070207
Check Amount: \$ 2,025.57
Check Date: 11/07/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541673
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

11/2/2018
DATE

4089131-0
NUMBER

APPROVED**11/06/18 - 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

6	CT			6 MMM	55655W		DUSTER,EZTRAP,W/500SH,WE	\$77.66	\$465.96
3	CT			3 DVO	904192		CLEANER,CARPET, SPRY,SPOT	\$26.90	\$80.70
5	CT			5 SJN	644973		CLEANER,PLEDGE,MULTISURFC	\$28.75	\$143.75

SubTotal **\$690.41**
Tax **\$0.00**
Total **\$690.41**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/06/18

THANK YOU FOR YOUR ORDER

From: marekr@cod.edu

Sent: Tue Nov 06 12:32:08 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: ar@warehousedirect.com
Sent: Fri Nov 02 09:59:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices for 11/2/2018 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: 258872
Invoice Date: 11/05/18
PO Number: P0360626
Check Number: E0070207
Check Amount: \$ 2,025.57
Check Date: 11/07/2018
Department ID: 00789
Reviewer Name:
Voucher Number: V0541699
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



10330 Argonne Woods Dr., Suite 600
Woodridge, IL 60517
Phone: (630) 850-8700
Fax: (630) 783-2143

3 WAY MATCH

Invoice

INVOICE # 258872

DATE: 11/05/18

PROPOSAL: 40391

PROJECT#: 769-39

BILL TO: CLIENT #2095

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

INSTALL AT:

College of DuPage
Shipping & Receiving
425 Fawell Boulevard
Glen Ellyn IL 60137

SALESPERSON
Brent Ochs

CUSTOMER P/O
360626

TERMS
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	1	SF-SB	Surf Board VDT Corner, 41-1/2Wx16-1/2D	189.00	189.00
		J	FINISH: Medium Metallic Grey		
			Tag(s): Barb Groves - BIC 3400		



SUBTOTAL.....: 189.00

GRAND TOTAL : 189.00

PAY THIS AMOUNT: 189.00

From: georgestavropoulos@midwestofficeinc.com
Sent: Mon Nov 05 13:17:09 CST 2018
To: invoicing@cod.edu
CC: brentochs@midwestofficeinc.com
Subject: Invoice 258872_College of DuPage_B. Groves' Surfboard.pdf

Please process the attached Midwest Office Interiors invoice 258875 for College of DuPage purchase order 360626.

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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