

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 462430802
Invoice Date: 10/30/18
PO Number: B0359311
Check Number: E0070323
Check Amount: \$ 477.72
Check Date: 11/14/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0540977
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com
Sent: Wed Oct 31 00:35:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice_462430802_Cust_508634_10/30/18

[attachment: 462430802.pdf]



A Home Depot Company

PO BOX 2317

Jacksonville, FL 32203-2317

INVOICE

Page 1 of 1

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE	10/30/18
INVOICE NUMBER	462430802
ACCOUNT NUMBER	508634
ORDER NUMBER	20685344

SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED

11/13/18 - DIRK HEID

OWNER'S CALL:
(866) 412-6726 FAX : (877) 712-6726

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALES PERSON						
10/29/18	20685344	BO359311	MDW 14	NET 30 DAYS	DOUGLAS ABBOT						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	REN14556-CA	8	RENOWN LNR 40X48 22MIC NAT - NATURA	18	18	0	CA	26.54*	477.72		
Delivery information for this invoice may be found at: http://www.supplyworks.com											

**INVOICE REVIEWED
OKAY TO PAY**

KATHY STRIPLIN 11/02/18

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
477.72	0.00	0.00	0.00	477.72

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



A Home Depot Company

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	10/30/18	462430802	477.72

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

SupplyWorks
13924 Collection Center Dr
Chicago, IL 60693-0126

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.