

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4095097-0  
Invoice Date: 11/08/18  
PO Number: B0359566  
Check Number: E0070364  
Check Amount: \$ 155.60  
Check Date: 11/14/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0541937  
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**

11/8/2018  
DATE

4095097-0  
NUMBER

**APPROVED****Billing Address**

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

**Shipping Address**

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

**11/09/18 - MONICA CHOWANIEC**

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	359566			6245	5063	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

2	CT			2 CLO	49100		DISINFECTANT,SPRAY,CALTCH	\$77.80	\$155.60
---	----	--	--	-------	-------	--	---------------------------	---------	----------

SubTotal	<b>\$155.60</b>
Tax	<b>\$0.00</b>
Total	<b>\$155.60</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/09/18**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Thu Nov 08 10:00:17 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 11/8/2018 from Warehouse Direct  
-----

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

[attachment: WDIInvoice.PDF]