

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 464423243
Invoice Date: 11/12/18
PO Number: B0359311
Check Number: E0070538
Check Amount: \$ 500.60
Check Date: 11/21/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0542449
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com
Sent: Tue Nov 13 00:56:29 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice_464423243_Cust_508634_11/12/18

[attachment: 464423243.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	11/12/18
INVOICE NUMBER	464423243
ACCOUNT NUMBER	508634
ORDER NUMBER	20807236

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

APPROVED

FOR INQUIRIES CALL:

11/16/18 - DIRK HEIL

www.supplyworks.com

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
11/05/18	20807236	BO359311	MDW 05	NET 30 DAYS	DEE HOBBS

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT	T
1	5150001397750		SQUEEGEE ASSEMBLY	1	1	0	EA	500.60	500.60	
Expected Delivery is 5-7 DAYS after order.										
Special Order Item Nonreturnable.										
Special Orders may be Subject to										
Present Order										
Quote # 1729097										

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 11/13/18

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
500.60	0.00	0.00	0.00	500.60

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	11/12/18	464423243	500.60

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.