

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4103368-0  
Invoice Date: 11/16/18  
PO Number: B0359566  
Check Number: E0070573  
Check Amount: \$ 410.80  
Check Date: 11/21/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0543061  
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**

11/16/2018  
DATE

4103368-0  
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

**11/20/18 - 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

3	EA			3 BNA	WM700018184		CLEANER,SUPERCOURT,CONC	\$62.95	\$188.85
1	EA			1 BNA	WM700018184		CLEANER,SUPERCOURT,CONC	\$62.95	\$62.95

SubTotal	\$251.80
Tax	\$0.00
Total	\$251.80

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/20/18**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Fri Nov 16 09:58:49 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 11/16/2018 from Warehouse Direct  
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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: 4105594-0  
Invoice Date: 11/19/18  
PO Number: B0359566  
Check Number: E0070573  
Check Amount: \$ 410.80  
Check Date: 11/21/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0543083  
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**

11/19/2018  
DATE

4105594-0  
NUMBER

**APPROVED****Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #302  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #302  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**11/20/18 - 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

1	EA			1 RCP	617388BK		CART,JANITOR W/BAG,BK	\$159.00	\$159.00
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SubTotal	\$159.00
Tax	\$0.00
Total	\$159.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/20/18**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Mon Nov 19 09:58:47 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 11/19/2018 from Warehouse Direct  
-----

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

[attachment: WDInvoice.PDF]