

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4107782-0  
Invoice Date: 11/20/18  
PO Number: B0359566  
Check Number: E0070623  
Check Amount: \$ 1,037.53  
Check Date: 11/28/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0543364  
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

11/20/2018  
DATE

4107782-0  
NUMBER

**APPROVED****11/27/18 - MONICA CHOWANIEC****Billing Address**

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	359566		6245	5047	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

5	CT			5 DVS	94996466	CLEANER,FLR,HVYDTY,2.5L,2	\$83.83	\$419.15
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SubTotal	\$419.15
Tax	\$0.00
Total	\$419.15

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/27/18**

THANK YOU FOR YOUR ORDER

-----  
From: marekr@cod.edu

Sent: Tue Nov 20 10:30:42 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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-----  
From: ar@warehousedirect.com  
Sent: Tue Nov 20 09:59:39 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 11/20/2018 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: C4103368-0  
Invoice Date: 11/20/18  
PO Number: B0359566  
Check Number: E0070623  
Check Amount: \$ 1,037.53  
Check Date: 11/28/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0543365  
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

11/20/2018	C4103368-0
DATE	NUMBER

**APPROVED****11/27/18 - 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		Ship	MFG	Stock Number		Description			Unit Price	Extended

P/U  
CE  
Monica 630-942-2741  
No R/O

-3	EA	0 BNA	WM700018184	CLEANER,SUPERCOURT,CONC	\$62.95	\$0.00
-1	EA	-1 BNA	WM700018184	CLEANER,SUPERCOURT,CONC	\$62.95	(\$62.95)

SubTotal	<b>(\$62.95)</b>
Tax	<b>\$0.00</b>
Total	<b>(\$62.95)</b>

**CREDIT EXPIRES IN 12 MONTHS.**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/27/18**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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From: marekr@cod.edu

Sent: Tue Nov 20 10:30:55 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----

-----  
From: ar@warehousedirect.com  
Sent: Tue Nov 20 09:59:39 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 11/20/2018 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: 4109559-0  
Invoice Date: 11/21/18  
PO Number: B0359566  
Check Number: E0070623  
Check Amount: \$ 1,037.53  
Check Date: 11/28/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0543376  
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**

11/21/2018  
DATE

4109559-0  
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

**11/27/18 - MONICA CHOWANIEC**

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	359566			6245	5064	NET 30 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

30	BX			30 FRS	EHTS72CB		DEODORIZER,ECO-FRESH HANG TAG	\$15.75	\$472.50
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SubTotal	\$472.50
Tax	\$0.00
Total	\$472.50

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/27/18**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Wed Nov 21 09:59:18 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 11/21/2018 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: 4107797-0  
Invoice Date: 11/27/18  
PO Number: B0359566  
Check Number: E0070623  
Check Amount: \$ 1,037.53  
Check Date: 11/28/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0543461  
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**

11/27/2018	4107797-0
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #02  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED****Shipping Address**

HADLEY JUNIOR HIGH SCHOOL  
240 HAWTHORN ST  
GLEN ELLYN, IL 60137

**11/27/18 - 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	CT			1 DVS	94996466		CLEANER,FLR,HVYDTY,2.5L,2	\$83.83	\$83.83
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SubTotal	<b>\$83.83</b>
Tax	<b>\$0.00</b>
Total	<b>\$83.83</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/27/18**

THANK YOU FOR YOUR ORDER

-----  
From: marekr@cod.edu

Sent: Tue Nov 27 10:19:12 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----

-----  
From: ar@warehousedirect.com  
Sent: Tue Nov 27 09:57:34 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 11/27/2018 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: 4099088-0  
Invoice Date: 11/27/18  
PO Number: B0359566  
Check Number: E0070623  
Check Amount: \$ 1,037.53  
Check Date: 11/28/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0543462  
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**

11/27/2018	4099088-0
DATE	NUMBER

**APPROVED****Billing Address**

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

**Shipping Address**

HADLEY JUNIOR HIGH SCHOOL  
240 HAWTHORN ST  
GLEN ELLYN, IL 60137

**11/27/18 - 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

2	CT			2 GOJ	911306CT		WIPES,PURELL,HAND,6CANSTR	\$62.50	\$125.00
2	CT			2 GOJ	9010DS		STATION,BASE ONLY,SANT WP	\$0.00	\$0.00

SubTotal	\$125.00
Tax	\$0.00
Total	\$125.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/27**

THANK YOU FOR YOUR ORDER

-----  
From: marekr@cod.edu

Sent: Tue Nov 27 10:18:56 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----

-----  
From: ar@warehousedirect.com  
Sent: Tue Nov 27 09:57:34 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 11/27/2018 from Warehouse Direct  
-----

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

[attachment: WDIInvoice.PDF]