

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4617531-2
Invoice Date: 06/04/20
PO Number: P0369316
Check Number: E0079800
Check Amount: \$ 567.20
Check Date: 04/08/2020
Department ID: 00689
Reviewer Name:
Voucher Number: V0616894
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

4/6/2020	4617531-2
DATE	NUMBER

3 WAY MATCH

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	369316			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

80	BX		80 SFT		GNPRXL1M		GLOVES, X-LRG BLU NITRILEPWDFR	\$7.09	\$567.20
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SubTotal	\$567.20
Tax	\$0.00
Total	\$567.20

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Mon Apr 06 09:58:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/6/2020 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]