

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4551860-0  
Invoice Date: 01/31/20  
PO Number: B0365798  
Check Number: E0079851  
Check Amount: \$ 2,207.78  
Check Date: 04/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0616895  
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

1/31/2020	4551860-0
DATE	NUMBER

### 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	365798		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

NCF

30	CT		30 KUT	69078		SOAP,FOAM,SKINTEGRITY,950ML,4/		\$52.00	\$1,560.00
1	EA		1 WHD	FREIGHT61		FREIGHT		\$0.00	\$0.00

SubTotal **\$1,560.00**

Tax **\$0.00**

Total **\$1,560.00**

**APPROVED**

**04/13/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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From: debbiegorman@warehousedirect.com  
Sent: Mon Apr 06 10:10:06 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: #M108658 COLLEGE OF DUPAGE-4 OPEN INVOICES  
-----

\*\*\*\*We accept Checks and EFT/ACH payments for your convenience. Thank you and Have A Great Day!!  
Credit Manager/Collections Debbie Gorman Warehouse Direct Business Products Office & Technology  
Products . Furniture & Design . Document Management Janitorial & Industrial . Coffee & Breakroom .  
Printing & Promotional 2001 S. Mt. Prospect Rd. Des Plaines IL, 60018 847-631-7107 847-631-3494 fax  
debbiegorman@warehousedirect.com "Notice of Confidentiality to recipient of this Electronic Message:  
This Electronic Message contains confidential information of Warehouse Direct and/or its clients. It is intended  
only for the person(s) named, and the information in such Electronic Message shall only be used by the  
person(s) named for the purpose intended and for no other purpose. Any use, distribution, copying or  
disclosure by any other persons or by the person(s) named but for purposes other than the intended purpose, is  
prohibited. If you have received this communication in error, please notify us by phone at 800-858-1180 and  
then destroy original Electronic Message."

[attachment: Invoice.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4604283-1  
Invoice Date: 04/09/20  
PO Number: B0365774  
Check Number: E0079851  
Check Amount: \$ 2,207.78  
Check Date: 04/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0616964  
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

4/9/2020	4604283-1
DATE	NUMBER

### 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	365774			6245	5047	NET 10 DAYS VIA	
										EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number			Description		Unit Price	Extended
6	CT			6	DEB			CMWTL	SOAP, LUX 9 IN 1 LIQUID, 1 LTR 655	\$22.68	\$136.08

**APPROVED**  
**04/10/20 - MONICA CHOWANIEC**

SubTotal \$136.08  
Tax \$0.00  
Total \$136.08

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/10**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Thu Apr 09 10:00:38 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 4/9/2020 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: 4637228-0  
Invoice Date: 04/08/20  
PO Number: B0365774  
Check Number: E0079851  
Check Amount: \$ 2,207.78  
Check Date: 04/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0616971  
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

4/8/2020	4637228-0
DATE	NUMBER

**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	365774			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

10	CT	10	CLO	01593CT	CLEANER,DSNFCT,WIPES,FRSH	\$42.00	\$420.00
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**APPROVED**  
SubTotal \$420.00  
Tax \$0.00  
Total \$420.00  
**04/13/20 - MONICA CHOWANIL**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/10/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1



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From: ar@warehousedirect.com  
Sent: Wed Apr 08 10:01:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 4/8/2020 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: IN355140  
Invoice Date: 04/07/20  
PO Number: P0369369  
Check Number: E0079851  
Check Amount: \$ 2,207.78  
Check Date: 04/14/2020  
Department ID: 00689  
Reviewer Name:  
Voucher Number: V0616972  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018  
P: 847-631-0351

**Invoice Number:** IN355140  
**Invoice Date:** 4/7/2020  
**Account Number:** M108658J  
**Balance Due:** \$91.70

# 3 WAY MATCH

**Bill To:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
3/17/2020	WO156034

Payment Terms	Payment Due
Net 10 Days	4/17/2020
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC181642	EQ26255	0719006158	CLEANMAX - ZM-800	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50
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**Service Date:** 3/17/2020 **Contract Number:** **Description:** The customer reports the machine needs service.

**Location:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PO #:** 369369  
**Contact:**  
**Phone:**  
**Fax:**  
**Caller:** Monica -- 773-805-4739  
--  
chowaniecm157@cod.ed  
u

**Remarks:** The resolution was to find the machine will need the cord replaced. Will send customer quote.

Labor Charges												\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge		
Cody Carter	3/17/2020	9:00 am	9:30 am	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50	

SC181838	EQ26255	0719006158	CLEANMAX - ZM-800	\$33.50	\$0.00	\$24.70	\$0.00	\$58.20
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**Service Date:** 4/6/2020 **Contract Number:** **Description:** The customer reports the machine needs service.

**Location:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PO #:** 369369  
**Contact:**  
**Phone:**  
**Fax:**  
**Caller:** Monica -- 773-805-4739  
--  
chowaniecm157@cod.ed  
u

**Remarks:** The resolution was to replace cord and check/test machine. Tested ok.

Labor Charges												\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge		
Cody Carter	4/6/2020	9:30 am	10:00 am	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50	

Material Charges							\$24.70
Item	Description	Quantity	UM	Price	Discount	Amount	
HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00	
B2236000	WIRE HARNESS	1	EA	\$18.70	0.00	\$18.70	



2001 S Mount Prospect Road Des Plaines, IL 60018  
P: 847-631-0351

**Bill To:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## SERVICE INVOICE

**Invoice Number:** IN355140  
**Invoice Date:** 4/7/2020  
**Account Number:** M108658J  
**Balance Due:** \$91.70

Work Order Date	Work Order No.
3/17/2020	WO156034

Payment Terms	Payment Due
Net 10 Days	4/17/2020
Description	

<b>Totals:</b>	\$67.00	\$0.00	\$24.70	\$0.00	\$91.70
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Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct  
2001 South Mount Prospect Road  
DesPlaines IL, 60018

Invoice Subtotal:	\$91.70
Tax:	\$0.00
Invoice Total:	\$91.70
<b>Balance Due:</b>	<b>\$91.70</b>

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From: proservice@warehousedirect.com  
Sent: Tue Apr 07 18:01:28 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice(s) from Warehouse Direct Service Invoice #IN355140  
-----

Please find your invoice(s) from Warehouse Direct attached.  
Attached: Service Invoice IN355140