

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 261143
Invoice Date: 03/18/20
PO Number: B0368380
Check Number: E0079983
Check Amount: \$ 14,966.58
Check Date: 04/29/2020
Department ID: 39045
Reviewer Name: Kathy Striplin
Voucher Number: V0608869
Redaction Type: None
Document Type: AP Invoice

Document Below



10330 Argonne Woods Dr., Suite 600
Woodridge, IL 60517
Phone: (630) 850-8700
Fax: (630) 783-2143

Invoice

INVOICE # 261143

DATE: 03/18/20

PROPOSAL: 42577

PROJECT#: 769-39

BILL TO: CLIENT #2095

INSTALL AT:

College of DuPage
ATTN: Invoicing@cod.edu
425 Fawell Boulevard
Glen Ellyn, IL 60137

College of DuPage
425 Fawell Boulevard
Harold D. McAninch Arts Center
Glen Ellyn IL 60137

SALESPERSON
Brent Ochs

CUSTOMER P/O
368380

TERMS
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	4	TCS	Straight Crown, 12'	57.38	229.52
		.T4	Premium Smooth Metallic Trim Colors		
		.PA	Platinum		
			Tag(s): COD-MAC Walls		
2	4	TFP	Floor Plate, 12'	29.26	117.04
		.PA	Platinum		
			Tag(s): COD-MAC Walls		
3	6	TSB	Straight Base Trim, 12' Length	20.52	123.12
		.PA	Platinum		
			Tag(s): COD-MAC Walls		
4	2	TWC08	Wall Channel Condition Kit, 8' and less	58.52	117.04
		.T4	Premium Smooth Metallic Trim Colors		
		.PA	Platinum		
			Tag(s): COD-MAC Walls		
5	4	WB-10552	Freestanding Stabilizing Block Stock Wood, 3/4 X 2 3/4 X 96, Unfinished	72.20	288.80
			Tag(s): COD-MAC Walls		
6	1	WCSC08	Corner Condition, Standard, 8' and less	72.20	72.20
		.096	96 inches		
			CONTINUED...		



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TERMS
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.0	none		
		.G0B	Textured Vinyls		
		.V53	Textured Platinum		
		.T4	Premium Smooth Metallic Trim Colors		
		.PA	Platinum		
		.T1	Smooth Trim Colors		
		.PA	Platinum		
		Tag(s): COD-MAC Walls			
7	8	WCSS08	Straight Condition, Standard, 8' and less	59.28	474.24
		.096	96 inches		
		.0	none		
		.0S	Vinyl Same Vinyl All Sides		
		.G0B	Textured Vinyls-All		
		.V53	Textured Platinum		
		.1	Punchouts		
		.CN	No Punchout		
		.CN	No Punchout		
		.1	Mounting Kit		
		.NK1	No Kit		
		.NK2	No Kit		
		~.T1	Smooth Trim Colors		
		~.PA	Platinum		
		Tag(s): COD-MAC Walls			
8	1	WDSLL4808	48" cntrline 34 3/4" clear opening Sliding Door Section, Left Hand, 7'2"h to 8'h	2,008.68	2,008.68
		.096	96 inches		
		.0	none		
		.V	Vinyl/Com Both Sides		
		.G0B	Textured Vinyls-Sdl		
		CONTINUED...			



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TERMS
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.V53	Textured Platinum		
		.G0B	Textured Vinyls-Sd2		
		.V53	Textured Platinum		
		.TG	Glass (Glazed Transom ONLY available in ceiling he		
		.G1Z	TW .25 Tempered Glass Option		
		.T2A	Clear Tempered Glass		
		.7H	7 Foot 0 Inch Door		
		.FL	Full Light		
		.V	Vinyl Covered Door		
		.2	Textured Vinyl Colors		
		.V53	Textured Platinum		
		.G1Z	TW .25 Tempered Door Glass Option		
		.T2A	Tempered Glass		
		.18L	18" Post Pull (12"c-c) w/Lock (non-SFIC)		
		.RK	Random		
		.T4	Premium Smooth Metallic Trim Colors		
		.PA	Platinum		
		.T1	Smooth Trim Colors		
		.PA	Platinum		
		Tag(s): COD-MAC Walls			
9	1	WDSLR4808	48" cntrline 34 3/4" clear opening Sliding Door Section, Right Hand, 7'2"h to 8'h	2,008.68	2,008.68
		.096	96 inches		
		.0	none		
		.V	Vinyl/Com Both Sides		
		.G0B	Textured Vinyls-Sd1		
		.V53	Textured Platinum		
		.G0B	Textured Vinyls-Sd2		
		.V53	Textured Platinum		
		.TG	Glass (Glazed Transom ONLY available in ceiling he		
		.G1Z	TW .25 Tempered Glass Option		
		.T2A	Clear Tempered Glass		
		CONTINUED...			



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TERMS
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.7H	7 Foot 0 Inch Door		
		.FL	Full Light		
		.V	Vinyl Covered Door		
		.2	Textured Vinyl Colors		
		.V53	Textured Platinum		
		.G1Z	TW .25 Tempered Door Glass Option		
		.T2A	Tempered Glass		
		.18L	18" Post Pull (12"c-c) w/Lock (non-SFIC)		
		.RK	Random		
		.T4	Premium Smooth Metallic Trim Colors		
		.PA	Platinum		
		.T1	Smooth Trim Colors		
		.PA	Platinum		
		Tag(s): COD-MAC Walls			
10	4	WPGF4808	Glazed Panel, Full Lite, 48" centerline width	579.12	2,316.48
		.43	43 inches		
		.4	plus 1/2 Inch		
		.096	96 inches		
		.0	none		
		.V	Vinyl/Com Both Sides		
		.G0B	Textured Vinyls-Sd1		
		.V53	Textured Platinum		
		.G0B	Textured Vinyls-Sd2		
		.V53	Textured Platinum		
		.S1	1 Opening		
		.G2	TW .25 Tempered Glass Option		
		.T03	Tempered Glass		
		.T4	Premium Smooth Metallic Trim Colors		
		.PA	Platinum		
		Tag(s): COD-MAC Walls			



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TERMS
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
11	4	WPGF4808	Glazed Panel, Full Lite, 48" centerline width	579.12	2,316.48
		.42	42 inches		
		.0	none		
		.096	96 inches		
		.0	none		
		.V	Vinyl/Com Both Sides		
		.G0B	Textured Vinyls-Sd1		
		.V53	Textured Platinum		
		.G0B	Textured Vinyls-Sd2		
		.V53	Textured Platinum		
		.S1	1 Opening		
		.G2	TW .25 Tempered Glass Option		
		.T03	Tempered Glass		
		.T4	Premium Smooth Metallic Trim Colors		
		.PA	Platinum		
			Tag(s): COD-MAC Walls		
12	1	TCUSTINST	Trendwall Customer Instruction Pack	0.00	0.00
		.WO	Without Print		
		.PA	Platinum (use for EC trim)		
			Tag(s): COD-MAC Walls		
13	1	LABOR	Installation of 36 linear feet of Trendwall glass walls for the College of DuPage MAC Building.	3,800.00	3,800.00
		*	Includes (2) double swing glass doors		
		*	Prevailing Wage		
		*	Regular Hours M-F		
			Tag(s): B		



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368380

TERMS
Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
14	1	LABOR	Project Management Services	844.30	844.30
Tag(s): B					

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/23/20

SUBTOTAL..... 10,072.28
DEALER SVCS.. 4,644.30

Thank you for your business

APPROVED

GRAND TOTAL : 14,716.58

04/23/20 - BRUCE SCHMIEDL

BY HIS COUNT: 14,716.58
=====

From: cprocaccio@midwestofficeinc.com
Sent: Wed Mar 18 21:21:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice

Thank you for your business!

Cheryl Procaccio
Project Coordinator

10330 Argonne Woods Drive – Suite 600
Woodridge, IL 60517
Main: 630.850.8700 | Direct: 630.296.2412



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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4649716-0
Invoice Date: 04/23/20
PO Number: B0365774
Check Number: E0079983
Check Amount: \$ 14,966.58
Check Date: 04/29/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0621440
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

4/23/2020	4649716-0
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	36577			6245	6039	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

**Attention :Monica 773 805 4739

1	CT		1	GOJ	962504CT	HAND SANITIZER,2 LITERPUMP B	\$106.00	\$106.00
1	CT	1	0	GOJ	962504CT	HAND SANITIZER,2 LITERPUMP B	\$106.00	\$0.00
2	CT		2	GOJ	365912CT	HAND SANITIZERS,PURELL INSTANT	\$72.00	\$144.00

SubTotal **\$250.00**
Tax **\$0.00**
Total **\$250.00**

APPROVED
04/28/20 - MONICA CHOWAN
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/28/20

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Thu Apr 23 10:00:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/23/2020 from Warehouse Direct

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

[attachment: WDInvoice.PDF]