

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN356686
Invoice Date: 04/24/20
PO Number: P0369369
Check Number: E0080032
Check Amount: \$ 973.48
Check Date: 05/06/2020
Department ID: 00689
Reviewer Name:
Voucher Number: V0621453
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

SERVICE INVOICE

Invoice Number: IN356686
Invoice Date: 4/24/2020
Account Number: M108658J
Balance Due: \$195.78

3 WAY MATCH

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

Work Order Date	Work Order No.
3/6/2020	WO155379

Payment Terms	Payment Due
Net 10 Days	5/4/2020
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC180905	EQ26227	1017002396	CLEANMAX - ZM-800	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50
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Service Date: 3/12/2020 **Contract Number:** **Description:** The customer reports vacuum needs repairs.

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 needs a motor and parts 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		
Joseph Calfa	3/12/2020	10:00 am	10:30 am	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50	

SC181836	EQ26227	1017002396	CLEANMAX - ZM-800	\$33.50	\$0.00	\$128.78	\$0.00	\$162.28
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Service Date: 4/6/2020 **Contract Number:** **Description:** The customer reports vacuum needs repairs.

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 parts 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	1:20 pm	1:55 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50	

Material Charges							\$128.78
Item	Description	Quantity	UM	Price	Discount	Amount	
HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00	
D2232100	MOTOR	1	EA	\$119.28	0.00	\$119.28	
B0180415	HEADLAMP LENS	1	EA	\$3.50	0.00	\$3.50	
Freight12	Freight Charge	1	EA	\$0.00	0.00	\$0.00	



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: IN356686
Invoice Date: 4/24/2020
Account Number: M108658J
Balance Due: \$195.78

Work Order Date	Work Order No.
3/6/2020	WO155379

Payment Terms	Payment Due
Net 10 Days	5/4/2020
Description	

Totals:	\$67.00	\$0.00	\$128.78	\$0.00	\$195.78
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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:	\$195.78
Tax:	\$0.00
Invoice Total:	\$195.78
Balance Due:	\$195.78

From: proservice@warehousedirect.com
Sent: Fri Apr 24 18:01:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice(s) from Warehouse Direct Service Invoice #IN356686

Please find your invoice(s) from Warehouse Direct attached.
Attached: Service Invoice IN356686

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN356638
Invoice Date: 04/24/20
PO Number: P0369369
Check Number: E0080032
Check Amount: \$ 973.48
Check Date: 05/06/2020
Department ID: 00689
Reviewer Name:
Voucher Number: V0621455
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

SERVICE INVOICE

Invoice Number: IN356638
Invoice Date: 4/24/2020
Account Number: M108658J
Balance Due: \$96.00

3 WAY MATCH

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

Work Order Date	Work Order No.
3/11/2020	WO155651

Payment Terms	Payment Due
Net 10 Days	5/4/2020
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC181209	002696	0619005931	CLEANMAX - ZM-800	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50
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Service Date: 3/17/2020
Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Contract Number:

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

Description: The customer reports there are 2 broken vacs that need service.

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

Labor Charges

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	\$33.50
Cody Carter	3/17/2020	8:00 am	8:30 am	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50

SC181837	002696	0619005931	CLEANMAX - ZM-800	\$33.50	\$0.00	\$29.00	\$0.00	\$62.50
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Service Date: 4/21/2020
Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Contract Number:

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

Description: The customer reports there are 2 broken vacs that need service.

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

Labor Charges

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	\$33.50
Cody Carter	4/21/2020	1:00 pm	1:30 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50

Material Charges

Item	Description	Quantity	UM	Price	Discount	Amount	\$29.00
HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00	
A3280900	ROCKER SWITCH	1	EACH	\$4.30	0.00	\$4.30	
B2236000	WIRE HARNESS	1	EA	\$18.70	0.00	\$18.70	
Freight19	Freight Charge	1	EA	\$0.00	0.00	\$0.00	



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: IN356638
Invoice Date: 4/24/2020
Account Number: M108658J
Balance Due: \$96.00

Work Order Date	Work Order No.
3/11/2020	WO155651

Payment Terms	Payment Due
Net 10 Days	5/4/2020
Description	

Totals:	\$67.00	\$0.00	\$29.00	\$0.00	\$96.00
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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:	\$96.00
Tax:	\$0.00
Invoice Total:	\$96.00
Balance Due:	\$96.00

From: proservice@warehousedirect.com
Sent: Fri Apr 24 18:01:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice(s) from Warehouse Direct Service Invoice #IN356638

Please find your invoice(s) from Warehouse Direct attached.
Attached: Service Invoice IN356638

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4652274-0
Invoice Date: 04/27/20
PO Number: B0365774
Check Number: E0080032
Check Amount: \$ 973.48
Check Date: 05/06/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0621467
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

4/27/2020	4652274-0
DATE	NUMBER

Billing Address

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

Shipping Address

COLLEGE OF DUPAGE
MONICA 773-805-4739
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

5	CT	5	TXL	L37		WIPES,GYM,PROF CKET	\$73.00	\$365.00
5	CT	5	TXL	L101		WIPES,GYM,REFILL,WE	\$140.00	\$700.00

APPROVED

04/29/20 - MONICA CHOWANIEC

Sub Total	\$1,065.00
Tax	\$0.00
Total	\$1,065.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/28/20

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Mon Apr 27 10:00:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/27/2020 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: C4652274-0
Invoice Date: 04/28/20
PO Number: B0365774
Check Number: E0080032
Check Amount: \$ 973.48
Check Date: 05/06/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0621648
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

4/28/2020	C4652274-0
DATE	NUMBER

Billing Address

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

Shipping Address

COLLEGE OF DUPAGE
MONICA 773-805-4739
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		Ship	MFG	Stock Number		Description			Unit Price	Extended

Sent Email NOT TO Ship
Cannot USE Unless They SAY Disinfecting Wipes
Should BE In Returns On 4/27

-5 CT	-5 TXL	L101	WIPES,GYM,REFILL,WE	\$140.00	(\$700.00)
-5 CT	-5 TXL	L37	WIPES,GYM,PROF CKET	\$73.00	(\$365.00)

APPROVED

CREDIT EXPIRES IN 12 MONTHS.

04/29/20 - MONICA CHOWANIEC

SubTotal **(\$1,065.00)**
Tax **\$0.00**
Total **(\$1,065.00)**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/28/20

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Tue Apr 28 10:00:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/28/2020 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: 4653834-0
Invoice Date: 04/29/20
PO Number: B0365774
Check Number: E0080032
Check Amount: \$ 973.48
Check Date: 05/06/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0621674
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

4/29/2020	4653834-0
DATE	NUMBER

Billing Address

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

Shipping Address

COLLEGE OF DUPAGE
CALL MONICA 773-805-4739
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

3	CT		3	BWK	380	MCT	GLOVES,GP,NITRILE,PF,M,BE	\$61.00	\$183.00
20	BX		20	BWK	365	LBX	GLOVES,VINYL,POWDRFREE,LG	\$4.45	\$89.00
5	BX		5	BWK	365	LBX	GLOVES,VINYL,POWDRFREE,LG	\$4.45	\$22.25

SubTotal **\$294.25**

APPROVED Tax **\$0.00**
Total **\$294.25**

04/30/20 - MONICA CHOWANIEC

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 04/29/20

THANK YOU FOR YOUR ORDER

From: barriosi142@cod.edu
Sent: Wed Apr 29 10:48:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z44X_04VF6SJPC000PE2_page3.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4648971-0
Invoice Date: 04/29/20
PO Number: B0365774
Check Number: E0080032
Check Amount: \$ 973.48
Check Date: 05/06/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0621675
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

4/29/2020	4648971-0
DATE	NUMBER

Billing Address

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

Shipping Address

COLLEGE OF DUPAGE
CALL MONICA 773-805-4739
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

45	BX	45	0	AVT	39149	FACE MASK, DISPOSABLE, 50/BX	\$56.29	\$0.00
5	BX		5	AVT	39149	FACE MASK, DISPOSABLE, 50/BX	\$56.29	\$281.45

SubTotal	\$281.45
Tax	\$0.00
Total	\$281.45

APPROVED

04/30/20 - MONICA CHOWANIEC

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/29/**

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Wed Apr 29 10:03:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/29/2020 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: 4649716-1
Invoice Date: 04/30/20
PO Number: B0365774
Check Number: E0080032
Check Amount: \$ 973.48
Check Date: 05/06/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0621734
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

4/30/2020	4649716-1
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	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
						SubTotal	\$106.00
						Tax	\$0.00
						Total	\$106.00

APPROVED
05/01/20 - MONICA CHOWANIEC
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/01/20

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Thu Apr 30 10:02:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/30/2020 from Warehouse Direct

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

[attachment: WDInvoice.PDF]