

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4658396-0  
Invoice Date: 05/05/20  
PO Number: B0365774  
Check Number: E0080075  
Check Amount: \$ 133.50  
Check Date: 05/12/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622173  
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

5/5/2020	4658396-0
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				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

30	BX		30	BWK	365LBX		GLOVES,VINYL,POWDRFREE,LG		\$4.45	\$133.50
4	CT	4		0 WHD	AC0104		SANITIZER,HAND,GEL,4GAL,PUMP/C		\$174.95	\$0.00

SubTotal	\$133.50
Tax	\$0.00
Total	\$133.50

**APPROVED**  
**05/07/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/05/20**

THANK YOU FOR YOUR ORDER

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From: ar@warehousedirect.com  
Sent: Tue May 05 10:00:16 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 5/5/2020 from Warehouse Direct  
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Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDInvoice.PDF]