

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4627293-0
Invoice Date: 03/25/20
PO Number: P0369132
Check Number: E0080157
Check Amount: \$ 4,483.66
Check Date: 05/20/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0614587
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

3/25/2020	4627293-0
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	369132			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

40	EA		40	IMP		4906	TRIGGER,SPRYR F/32OZ,10"RD/WH	\$0.50	\$20.00
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SubTotal \$20.00

Tax \$0.00

Total \$20.00

APPROVED
03/30/20 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/25/20

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Wed Mar 25 09:58:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 3/25/2020 from Warehouse Direct

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

[attachment: WDInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4608362-4
Invoice Date: 04/21/20
PO Number:
Check Number: E0080157
Check Amount: \$ 4,483.66
Check Date: 05/20/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0621643
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

4/21/2020	4608362-4
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	369132			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

1	CT	1	DVO	4277285	DISINFECTANT,OXIVIR,32OZ			\$56.00	\$56.00
ETA 6/1 CUSTOMER AWARE OF LONG ETA									

SubTotal	\$56.00
Tax	\$0.00
Total	\$56.00

APPROVED
04/29/20 - MONICA CHOWANIEC

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

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Tue Apr 21 09:59:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 4/21/2020 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: 4664527-0
Invoice Date: 05/13/20
PO Number: B0365774
Check Number: E0080157
Check Amount: \$ 4,483.66
Check Date: 05/20/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0622566
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

5/13/2020	4664527-0
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

20	CT	20	RAC	98295CT	DISINFECTANT,2 IN 1,10OZ 4/CT		\$26.00	\$520.00
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SubTotal **\$520.00**

Tax **\$0.00**

Total **\$520.00**

APPROVED
05/14/20 - MONICA CHOWANIEC
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/14/20

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Wed May 13 10:01:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 5/13/2020 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: 4664537-0
Invoice Date: 05/13/20
PO Number: B0365774
Check Number: E0080157
Check Amount: \$ 4,483.66
Check Date: 05/20/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0622567
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

5/13/2020	4664537-0
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

51	DZ	51	GSR	MC1616BLU300	CLOTH,16X16BLUE MICROFIBER GEN			\$9.00	\$459.00
5	CT	5	DVO	94476081	CLEANER,BOWL,12/32OZ			\$26.11	\$130.55
3	CT	3	RAC	97402CT	CLEANER,RESLV,SPOT,32OZ			\$88.87	\$266.61

SubTotal	\$856.16
Tax	\$0.00
Total	\$856.16

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/14/

APPROVED
05/14/20 - MONICA CHOWANIEC

THANK YOU FOR YOUR ORDER

From: barriosi142@cod.edu
Sent: Wed May 13 11:27:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4665395-0
Invoice Date: 05/13/20
PO Number: B0365774
Check Number: E0080157
Check Amount: \$ 4,483.66
Check Date: 05/20/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0622568
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

5/13/2020	4665395-0
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

3	DZ	3	GSR	MC1616GRN300	CLOTH,16X16 GREEN MICRFIBR 12	\$13.94	\$41.82
100	EA	100	IMP	5032WG	BOTTLE,SPRAY,32OZ W/GRAD	\$0.65	\$65.00

SubTotal	\$106.82
Tax	\$0.00
Total	\$106.82

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/14/20

APPROVED
05/14/20 - MONICA CHOWANIEC

THANK YOU FOR YOUR ORDER

From: barriosi142@cod.edu
Sent: Wed May 13 11:27:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN358571
Invoice Date: 05/12/20
PO Number: P0369129
Check Number: E0080157
Check Amount: \$ 4,483.66
Check Date: 05/20/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0622571
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice Number: IN358571
Invoice Date: 5/12/2020
Account Number: M108658J
Balance Due: \$110.18

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

Work Order Date	Work Order No.
5/4/2020	WO155159
Payment Terms	Payment Due
Net 10 Days	5/22/2020
Description	

APPROVED
05/14/20 - MONICA CHOWANIEC

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC180648	EQ26170	0619005917	CLEANMAX - ZM-800	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50
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Service Date: 3/4/2020
Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Contract Number:

PO #: 369129
Contact:
Phone:
Fax:
Caller: Monica -- 773-805-4739
--
chowaniecm157@cod.ed
u

Description: The customer reports their machine needs service.

Remarks: The resolution was to determine machine needs new board and switch. Will quote customer.

Labor Charges

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Cody Carter	3/4/2020	1:30 pm	2:00 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50

SC180792	EQ26170	0619005917	CLEANMAX - ZM-800	\$33.50	\$0.00	\$43.18	\$0.00	\$76.68
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Service Date: 3/23/2020
Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Contract Number:

PO #: 369129
Contact:
Phone:
Fax:
Caller: Monica -- 773-805-4739
--
chowaniecm157@cod.ed
u

Description: The customer reports their machine needs service.

Remarks: The resolution was to replace the board and switch. 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	
Cody Carter	3/23/2020	12:15 pm	12:45 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
A3280900	ROCKER SWITCH	1	EACH	\$4.30	0.00	\$4.30
B3171150	BOARD	1	EA	\$32.88	0.00	\$32.88
B2236000	WIRE HARNESS	1	EA	\$0.00	0.00	\$0.00
HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00
Freight21	Freight Charge	2	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: IN358571
Invoice Date: 5/12/2020
Account Number: M108658J
Balance Due: \$110.18

Work Order Date	Work Order No.
3/4/2020	WO155159

Payment Terms	Payment Due
Net 10 Days	5/22/2020
Description	

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/14/20**

Totals:	\$67.00	\$0.00	\$43.18	\$0.00	\$110.18
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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:	\$110.18
Tax:	\$0.00
Invoice Total:	\$110.18
Balance Due:	\$110.18

From: proservice@warehousedirect.com

Sent: Tue May 12 18:01:18 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Invoice(s) from Warehouse Direct Service Invoice #IN358571

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

Attached: Service Invoice IN358571

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4661861-0
Invoice Date: 05/12/20
PO Number: B0365774
Check Number: E0080157
Check Amount: \$ 4,483.66
Check Date: 05/20/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0622573
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Wed May 13 11:53:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document



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

INVOICE

5/12/2020	4661861-0
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

5	CT	5	0	WHD	C50SANI16P		HAND SANITIZER, 16OZ 50/CT	\$549.50	\$0.00
4	CT	4	0	WHD	AC0104		SANITIZER, HAND, GEL, 4GAL, PUMP/C	\$174.95	\$0.00
50	BX		50	AVT	39149		FACE MASK, DISPOSABLE, 50/BX	\$56.29	\$2,814.50

SubTotal **\$2,814.50**

Tax **\$0.00**

Total **\$2,814.50**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/14/20

APPROVED
05/14/20 - MONICA CHOWANIEC

THANK YOU FOR YOUR ORDER