

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4617531-0
Invoice Date: 03/16/20
PO Number: P0369316
Check Number: E0080163
Check Amount: \$ 3,406.35
Check Date: 05/20/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0608878
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

3/16/2020	4617531-0
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	QUOTE			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

65	DZ			65	GSR	MC1616BLU300	CLOTH,16X16BLUE MICROFIBER GEN	\$9.00	\$585.00
3	CT			3	PGC	82789	DETERGENT,DAWN,DSHWSH	\$33.65	\$100.95
120	BX			120	SFT	GNPRMD1M	GLOVES,MED PWDFRNITRILE 10/10	\$4.55	\$546.00
40	BX			40	SFT	GNPRLG1M	GLOVES,LRG BLU NITRILEPWDFRE 5	\$4.55	\$182.00
80	BX	80		0	SFT	GNPRLG1M	GLOVES,LRG BLU NITRILEPWDFRE 5	\$4.55	\$0.00
40	BX			40	SFT	GNPRXL1M	GLOVES, X-LRG BLU NITRILEPWDFR	\$7.09	\$283.60
80	BX	80		0	SFT	GNPRXL1M	GLOVES, X-LRG BLU NITRILEPWDFR	\$7.09	\$0.00
12	CT			12	MMM	55655W	DUSTER,EZTRAP,W/500SH,WE	\$80.40	\$964.80
10	CT			10	DVO	EKS3B12	SCREEN,URINAL,BE	\$38.00	\$380.00

SubTotal \$3,042.35

Tax \$0.00

Total \$3,042.35

APPROVED

03/20/20 - MONICA CHOWANIE

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/20/20

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Mon Mar 16 10:04:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 3/16/2020 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: 4617531-1
Invoice Date: 03/20/20
PO Number: P0369316
Check Number: E0080163
Check Amount: \$ 3,406.35
Check Date: 05/20/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0608928
Redaction Type: None
Document Type: AP Invoice

Document Below



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Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
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INVOICE

3/20/2020	4617531-1
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	369316			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

80	BX		80 SFT	GNPRLG1M	GLOVES, LRG BLU NITRILEPWDFRE 5		\$4.55	\$364.00
80	BX	80	0 SFT	GNPRXL1M	GLOVES, X-LRG BLU NITRILEPWDFR		\$7.09	\$0.00

SubTotal	\$364.00
Tax	\$0.00
Total	\$364.00

APPROVED
03/23/20 - MONICA CHOWANIEC
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/23/20

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Fri Mar 20 10:03:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 3/20/2020 from Warehouse Direct

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

[attachment: WDInvoice.PDF]