

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4608362-3  
Invoice Date: 03/23/20  
PO Number: P0369132  
Check Number: E0080222  
Check Amount: \$ 11,204.45  
Check Date: 05/27/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0609828  
Redaction Type: None  
Document Type: AP Invoice

Document Below



2001 S MOUNT PROSPECT RD  
DES PLAINES, IL 60018

Phone: (847) 952-1925 Fax: (847) 956-5815  
[www.warehousedirect.com](http://www.warehousedirect.com)

# INVOICE

INVOICE NUMBER 4608362-3

INVOICE DATE 03/23/20

ACCOUNT NUMBER M108658

DEPT NUMBER 425

Page 1 of 1

BILL TO ADDRESS		SHIP TO ADDRESS	
COLLEGE OF DUPAGE COMMUNITY COLLEGE 502 425 FAWELL BLVD GLEN ELLYN IL 60137 630-942-2216		COLLEGE OF DUPAGE COMMUNITY COLLEGE #502 425 FAWELL BLVD GLEN ELLYN IL 60137	
SHORT PURCHASE ORDER	LONG PURCHASE ORDER	SALESPERSON	TERMS
369132	369132	6245	NET 10

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
49100	CLO	DISINFECTANT, SPRAY, CALTCH	CT	10		10	109.32	1093.20
<div>INVOICE REVIEWED OKAY TO PAY <del>KATHY STRIPLIN 05/14/20</del> OKAY TO PAY KATHY STRIPLIN 05/14/20</div>								

\*BACKORDER\*

APPROVED

05/19/20 - BRUCE SCHMIEDL

Thank you for your order!

Subtotal 1093.20

Total Due 1093.20

Want fewer invoices to process and vendors to manage? Ask us how.

Office Supplies • Copiers, Printers & Technology • Managed IT Services • Furniture, Interiors & Design • Safety, Industrial & MRO  
Janitorial Supplies & Equipment • Coffee Equipment & Breakroom • Food Service & Packaging • Printing & Promotional

-----  
From: barriosi142@cod.edu  
Sent: Wed May 13 21:00:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: 4608362-3.pdf  
-----

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4648971-1  
Invoice Date: 05/12/20  
PO Number: B0365774  
Check Number: E0080222  
Check Amount: \$ 11,204.45  
Check Date: 05/27/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622574  
Redaction Type: None  
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.  
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## INVOICE

5/12/2020	4648971-1
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 AVT 39149 FACE MASK, DISPOSABLE, 50/BX \$56.29 \$2,533.05

SubTotal \$2,533.05

Tax \$0.00

Total \$2,533.05

**APPROVED**  
**05/19/20 - BRUCE SCHMIEDL**

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

THANK YOU FOR YOUR ORDER

Page 1 of 1

-----  
From: ar@warehousedirect.com  
Sent: Tue May 12 10:04:16 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 5/12/2020 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: 4666969-0  
Invoice Date: 05/15/20  
PO Number: B0365774  
Check Number: E0080222  
Check Amount: \$ 11,204.45  
Check Date: 05/27/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622677  
Redaction Type: None  
Document Type: AP Invoice

Document Below





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www.warehousedirect.com

## INVOICE

5/15/2020	4666969-0
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

60	BX	60	0	AVT	39149	FACE MASK, DISPOSABLE, 50/BX	\$56.29	\$0.00
40	BX		40	SFT	GRPRLG1T	GLOVES, PWDR FRE, 5ML, LG, 100BX	\$4.45	\$178.00

SubTotal **\$178.00**

Tax **\$0.00**  
Total **\$178.00**

**APPROVED**

**05/19/2020 MON MON HOWARD**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/19/**

THANK YOU FOR YOUR ORDER



-----  
From: ar@warehousedirect.com  
Sent: Fri May 15 10:01:24 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 5/15/2020 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: 4665745-0  
Invoice Date: 05/14/20  
PO Number: B0365774  
Check Number: E0080222  
Check Amount: \$ 11,204.45  
Check Date: 05/27/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622685  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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Des Plaines, IL 60018  
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www.warehousedirect.com

## INVOICE

5/14/2020	4665745-0
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			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description		Unit Price	Extended

40	BX		40 AVT	39149			FACE MASK, DISPOSABLE, 50/BX		\$56.29	\$2,251.60
20	BX		20 AVT	39149			FACE MASK, DISPOSABLE, 50/BX		\$56.29	\$1,125.80

SubTotal **\$3,377.40**

Tax **\$0.00**

Total **\$3,377.40**

**APPROVED**

**05/19/20 - MONICA CHOWA**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 05/19/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1

-----  
From: ar@warehousedirect.com  
Sent: Thu May 14 10:00:57 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 5/14/2020 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: 4666969-1  
Invoice Date: 05/19/20  
PO Number: B0365774  
Check Number: E0080222  
Check Amount: \$ 11,204.45  
Check Date: 05/27/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622955  
Redaction Type: None  
Document Type: AP Invoice

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## INVOICE

5/19/2020	4666969-1
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	365774			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

60 BX 60 AVT 39149 FACE MASK, DISPOSABLE, 50/BX \$56.29 \$3,377.40

SubTotal \$3,377.40

Tax \$0.00

Total \$3,377.40

**APPROVED**

**05/20/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 05/19/20**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Tue May 19 10:03:20 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 5/19/2020 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: 4672806-0  
Invoice Date: 05/22/20  
PO Number: B0365774  
Check Number: E0080222  
Check Amount: \$ 11,204.45  
Check Date: 05/27/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623056  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

5/22/2020	4672806-0
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	5014	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

7	CT			7	TXL		L101		WIPES,GYM,REFILL,WE	\$139.80	\$978.60
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SubTotal **\$978.60**

Tax ~~\$0.00~~

ota **\$978.60**

**APPROVED**

**05/26/20 - MONICA CHOWA**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 05/26/20**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Fri May 22 10:00:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 5/22/2020 from Warehouse Direct  
-----

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

[attachment: WDInvoice.PDF]