

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 3675-6
Invoice Date: 08/14/20
PO Number: B0370471
Check Number: 0272550
Check Amount: \$ 456.01
Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0639914
Redaction Type: None
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

Visit www.sherwin-williams.com
Store 3038
(630) 469-1400
Fax: (630) 469-6375
JOB 01 COLLEGE OF DUPAGE

**CHARGE
INVOICE
No. 3675-6**

TRC# 841430
PAGE 1 OF 1
PO# B0370471
ORDER: OE0230388Q3038
DATE: 08/14/2020
TIME: 05:57 PM
2-R185
E72/10122

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-78497	GALLON	B66A1320	PI PROCRYL PR M GR DISCOUNT (% 30.00) BIC Gasline Pipe	1	83.59	83.59N -25.08

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 58.51
8.250% SALES TAX:1-146013700 0.00
CHARGE \$58.51

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

APPROVED
08/24/20 - BRUCE SCH

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/17/20

From: customerfinancialservices02@sherwin.com
Sent: Sat Aug 15 03:06:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

Attached is a PDF containing your Sherwin-Williams Invoices. If you have any questions regarding your invoices, please contact the Credit office located in Chicago at 630-887-4000. This email (including any attachments) is intended for use only by the individual(s) or entity(ies) to which it is addressed and contains information that is privileged, confidential and /or exempt from disclosure under applicable law. If you are not intended recipient or the person responsible for delivering this email to the intended recipient, you are hereby notified that any disclosure, distribution or copying of, or the taking of any action in reliance upon, any information contained herein is strictly prohibited. If you have received this email in error, please notify us immediately by replying to this message and deleting it from your computer.

[attachment: INVOICES-E_20200815035711.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 4807-4
Invoice Date: 09/04/20
PO Number: B0370471
Check Number: 0272550
Check Amount: \$ 456.01
Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0643800
Redaction Type: None
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: 6649-5631-5

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 3038
(630) 469-1400
Fax: (630) 469-6375
JOB 01 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

CHARGE INVOICE

No. 4807-4

TRC# 841430
PAGE 1 OF 1

PO# BIC B0365512
ORDER: OE0231572A3038

DATE: 09/04/2020
TIME: 11:50 AM

2-R185
E72/10122

SHIPPING AND RECEIVING

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: IC TAN	15	26.50	397.50N
			CCE*Color Cast			
			OZ 32 64 128			
			B1 Black - 62 1 -			
			R2 Maroon - 27 1 -			
			Y3 Deep Gold 22 14 1 1			
			Custom Manual Match			
			TAN			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 397.50
8.250% SALES TAX:1-146013700 0.00
CHARGE \$397.50

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

APPROVED
09/14/20 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/10/20

From: customerfinancialservices02@sherwin.com
Sent: Sat Sep 05 03:04:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

Attached is a PDF containing your Sherwin-Williams Invoices. If you have any questions regarding your invoices, please contact the Credit office located in Chicago at 630-887-4000. This email (including any attachments) is intended for use only by the individual(s) or entity(ies) to which it is addressed and contains information that is privileged, confidential and /or exempt from disclosure under applicable law. If you are not intended recipient or the person responsible for delivering this email to the intended recipient, you are hereby notified that any disclosure, distribution or copying of, or the taking of any action in reliance upon, any information contained herein is strictly prohibited. If you have received this email in error, please notify us immediately by replying to this message and deleting it from your computer.

[attachment: INVOICES-E_20200905035448.pdf]