

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4745012-0  
Invoice Date: 08/18/20  
PO Number: P0370719  
Check Number: E0081397  
Check Amount: \$ 435.84  
Check Date: 09/02/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0640121  
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

8/18/2020	4745012-0
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	370719			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

\*\*Attention :James Turnavich

1	CT		1	TXL	L101		WIPES,GYM,REFILL,WE	\$139.80	\$139.80
1	CT	1	0	GOJ	974712S		SANITIZER,HAND,12.6 OZ,CT/12	\$86.00	\$0.00
4	CT		4	SBX	77133CT		SANITIZER,HAND,8OZ,6/CT	\$15.00	\$60.00
3	EA		3	WHD	SANITIZER1LEA		SANITIZER,HAND,33OZ W/PUMP	\$16.49	\$49.47
1	BX	1	0	MII	VEN6544		GLOVES,IND,NITRL,XLG,BK	\$105.00	\$0.00
1	BX	1	0	MII	VEN6542		GLOVES,IND,NITRL,MED,BK	\$105.00	\$0.00
1	BX	1	0	MII	VEN6543N		GLOVES,IND,NITRL,LGE,BK	\$105.00	\$0.00

SubTotal **\$249.27**  
Tax **\$0.00**  
Total **\$249.27**

# INVOICE REVIEWED

# OKAY TO PAY

# BRIDGET MCFARLAND 08/25/20

## APPROVED

## 08/26/20 - KRISTINE FAY

THANK YOU FOR YOUR ORDER

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From: barriosi142@cod.edu  
Sent: Tue Aug 18 13:46:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4744779-0  
Invoice Date: 08/26/20  
PO Number: B0370337  
Check Number: E0081397  
Check Amount: \$ 435.84  
Check Date: 09/02/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0640641  
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

8/26/2020	4744779-0
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	370337		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

3	CT	3	SPA	433004	FINISH,FLOOR BNCBACK RESTOR4GL	\$62.19	\$186.57
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SubTotal	\$186.57
Tax	\$0.00
Total	\$186.57

**APPROVED**  
**08/28/20 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/28/20**

THANK YOU FOR YOUR ORDER

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From: ar@warehousedirect.com  
Sent: Wed Aug 26 10:38:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 8/26/2020 from Warehouse Direct  
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Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]