

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4748231-0  
Invoice Date: 08/21/20  
PO Number: P0370767  
Check Number: E0081471  
Check Amount: \$ 4,618.01  
Check Date: 09/09/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0640345  
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

8/21/2020	4748231-0
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	370767			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

30 CT      30 TXL      L101      WIPES,GYM,REFILL,WE      \$139.80      \$4,194.00

SubTotal \$4,194.00

Tax \$0.00

Total \$4,194.00

**APPROVED**  
**08/24/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/24/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1

-----  
From: ar@warehousedirect.com  
Sent: Fri Aug 21 10:01:46 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 8/21/2020 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: 4745012-1  
Invoice Date: 08/27/20  
PO Number: p0370719  
Check Number: E0081471  
Check Amount: \$ 4,618.01  
Check Date: 09/09/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0640668  
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

8/27/2020	4745012-1
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	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	GOJ	974712S	SANITIZER,HAND,12.6 OZ,CT/12	\$86.00	\$86.00
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	\$86.00
Tax	\$0.00
Total	\$86.00

**APPROVED**  
**09/04/20 - KRISTINE FAY**

THANK YOU FOR YOUR ORDER

Page 1 of 1

-----  
From: ar@warehousedirect.com  
Sent: Thu Aug 27 10:03:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 8/27/2020 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: 4755744-0  
Invoice Date: 08/31/20  
PO Number: B0370337  
Check Number: E0081471  
Check Amount: \$ 4,618.01  
Check Date: 09/09/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643124  
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

8/31/2020	4755744-0
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

10	CT	10	0 DVO	04578	CLEANER, TOILET, 32 OZ, 12CT			\$22.64	\$0.00
3	CT		3 RAC	97402CT	CLEANER, RESLV, SPOT, 32OZ			\$88.87	\$266.61
30	EA		30 DVS	OXIVIRTB	LABEL, OXIVIR TB			\$0.00	\$0.00

SubTotal **\$266.61**

Tax **\$0.00**

Total **\$266.61**

**APPROVED**  
**09/03/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/03/20**

THANK YOU FOR YOUR ORDER



-----  
From: ar@warehousedirect.com  
Sent: Mon Aug 31 10:14:37 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 8/31/2020 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: C4755744-0  
Invoice Date: 09/01/20  
PO Number: B0370337  
Check Number: E0081471  
Check Amount: \$ 4,618.01  
Check Date: 09/09/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643140  
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

9/1/2020	C4755744-0
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	5063	NET 10 DAYS VIA EFT OR CHECK	
Order	UM		Ship	MFG	Stock Number		Description				Unit Price	Extended

-1 CT      -1 RAC      97402CT      CLEANER,RESLV,SPOT,32OZ      \$88.87      (\$88.87)  
DRIVER BRINGING BACK CLEANER  
DAMAGED

SubTotal (\$88.87)

CREDIT EXPIRES 1 MONTHS

Tax \$0.00

Total (\$88.87)

**APPROVED**

**09/03/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/03/20**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Tue Sep 01 11:21:17 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 9/1/2020 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: IN370606  
Invoice Date: 09/03/20  
PO Number: B0370194  
Check Number: E0081471  
Check Amount: \$ 4,618.01  
Check Date: 09/09/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643309  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# SERVICE INVOICE

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

**Invoice Number:** IN370606  
**Invoice Date:** 9/3/2020  
**Account Number:** M108658J  
**Balance Due:** \$95.27

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

Work Order Date	Work Order No.
8/17/2020	WO162224
Payment Terms	Payment Due
Net 10 Days	9/13/2020
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC188593	EQ26932	0219004934	CLEANMAX - ZM-800	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50
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**Service Date:** 8/17/2020 **Contract Number:** **Description:** The customer reports the machine needs service.

**Location:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PO #:** 370194  
**Contact:**  
**Phone:**  
**Fax:**  
**Caller:** Monica -- 773-805-4739  
--  
chowaniecm157@cod.edu  
u

**Remarks:** The resolution was to determine the machine will need the wheels and all belts replaced. Will send customer quote.

Labor Charges												\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge		
Ron Thomas	8/17/2020	1:00 pm	1:30 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50	

SC188602	EQ26932	0219004934	CLEANMAX - ZM-800	\$33.50	\$0.00	\$28.27	\$0.00	\$61.77
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**Service Date:** 8/31/2020 **Contract Number:** **Description:** The customer reports the machine needs service.

**Location:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PO #:** 370194  
**Contact:**  
**Phone:**  
**Fax:**  
**Caller:** Monica -- 773-805-4739  
--  
chowaniecm157@cod.edu  
u

**Remarks:** The resolution was to replace the housing and parts. Machine tested ok.

Labor Charges												\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge		
Gregory Lenz	8/31/2020	12:30 pm	2:45 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50	

Material Charges								\$28.27
Item	Description	Quantity	UM	Price	Discount	Amount		
HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00		
B2204414	PIVOT BUSHING	2	EACH	\$1.82	0.00	\$3.64		
B2204014	HOUSING	1	EA	\$3.93	0.00	\$3.93		
B3701843	WHEEL	2	EA	\$0.75	0.00	\$1.50		
C0102714B	PLATE WHEELS	2	EACH	\$2.38	0.00	\$4.76		
C2200531C	REAR WHEEL	2	EACH	\$2.73	0.00	\$5.46		
B2200714	PEDAL	1	EACH	\$2.98	0.00	\$2.98		
Freight16	Freight Charge	1	EA	\$0.00	0.00	\$0.00		



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

## SERVICE INVOICE

**Invoice Number:** IN370606  
**Invoice Date:** 9/3/2020  
**Account Number:** M108658J  
**Balance Due:** \$95.27

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

Work Order Date	Work Order No.
8/17/2020	WO162224
Payment Terms	Payment Due
Net 10 Days	9/13/2020
Description	

**APPROVED**  
**09/04/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/04/20**

<b>Totals:</b>	\$67.00	\$0.00	\$28.27	\$0.00	\$95.27
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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:	\$95.27
Tax:	\$0.00
Invoice Total:	\$95.27
<b>Balance Due:</b>	<b>\$95.27</b>

-----  
From: proservice@warehousedirect.com  
Sent: Thu Sep 03 18:01:16 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice(s) from Warehouse Direct Service Invoice #IN370606  
-----

Please find your invoice(s) from Warehouse Direct attached.  
Attached: Service Invoice IN370606



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4741253-1  
Invoice Date: 09/04/20  
PO Number: B0370337  
Check Number: E0081471  
Check Amount: \$ 4,618.01  
Check Date: 09/09/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643311  
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

9/4/2020	4741253-1
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	370337			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

100	EA	100	IMP	136762	TRIGGER SPRAYER, 8.5" RIGID		\$0.65	\$65.00
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SubTotal	\$65.00
Tax	\$0.00
Total	\$65.00

**APPROVED**  
**09/04/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/04/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1

-----  
From: ar@warehousedirect.com  
Sent: Fri Sep 04 10:01:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 9/4/2020 from Warehouse Direct  
-----

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

[attachment: WDIInvoice.PDF]