

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4766670-0
Invoice Date: 09/14/20
PO Number: B0370337
Check Number: E0081618
Check Amount: \$ 767.02
Check Date: 09/23/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643997
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

9/14/2020	4766670-0
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 CRN	37212		CLEANER,BOWL CARE 9% BOWL	\$24.85	\$248.50
6	CT			6 DVS	94996466		CLEANER,FLR,HVYDTY,2.5L,2	\$86.42	\$518.52
5	CT	5		0 DVS	4278763		CLEANER,BTHRM,2.5L,2/C	\$129.80	\$0.00

SubTotal	\$767.02
Tax	\$0.00
Total	\$767.02

APPROVED
09/15/20 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/14/20

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Mon Sep 14 10:00:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 9/14/2020 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]