

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 0170-1
Invoice Date: 12/17/20
PO Number: B0370471
Check Number: 0275778
Check Amount: \$ 759.71
Check Date: 01/12/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0657180
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 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

CHARGE INVOICE

No. 0170-1

TRC# 841430
PAGE 1 OF 1

PO# B0365512 BIC
ORDER: OE0236522A3038

DATE: 12/17/2020
TIME: 08:53 AM

2-R185
E72/10122

TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: IC TAN CCE*Color Cast	10	26.50	265.00N
			OZ 32 64 128			
			B1 Black - 62 1 -			
			R2 Maroon - 27 1 -			
			Y3 Deep Gold 22 14 1 1			
			Custom Manual Match			
			TAN			
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: 2146-40 IC GREEN CCE*Color Cast	5	26.50	132.50N
			OZ 32 64 128			
			L1 Blue - 52 1 -			
			Y1 Yellow 10 42 1 -			
			Y3 Deep Gold 14 52 - -			
			Custom Sher-Color Match			
			IC GREEN			

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 12/23/20 DIRK HEID

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/18/20**

From: customerfinancialservices02@sherwin.com
Sent: Fri Dec 18 02:29:48 CST 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_20201218032140.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 0320-2
Invoice Date: 12/21/20
PO Number: b0370471
Check Number: 0275778
Check Amount: \$ 759.71
Check Date: 01/12/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0657422
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 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE WAREHOUSE
425 FAWELL BLVD
GLEN ELLYN IL 60137

CHARGE INVOICE

No. 0320-2

TRC# 841430
PAGE 1 OF 1

PO# B0365512 - MAC
ORDER: OE0236596A3038

DATE: 12/21/2020
TIME: 07:02 AM

2-R185
E96/10122

DO NOT LEAVE WITHOUT RECEIPT

TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-23583	GALLON	B66W651	PI HP AC SG EXTRA Color: P001 517-4 GRAY STONE	5	103.49	517.45N
		CCE*Color Cast	OZ 32 64 128			
		B1 Black	- 28 - -			
		R2 Maroon	- 1 - 1			
		Y3 Deep Gold	- 11 - -			
		Custom Sher-Color Match				
		DISCOUNT (% 30.00)				-155.24
		GRAY STONE				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 362.21
8.250% SALES TAX:1-146013700 0.00
CHARGE \$362.21

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

OKAY TO PAY DIRK HEID 12/23/20

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 12/22/20

From: customerfinancialservices02@sherwin.com <customerfinancialservices02@sherwin.com >
Sent: Tue Dec 22 02:35:41 CST 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.

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[attachment: INVOICES-E_20201222032718.pdf]