

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 589974914  
Invoice Date: 12/15/20  
PO Number: B0370227  
Check Number: E0082783  
Check Amount: \$ 120.27  
Check Date: 01/06/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657116  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing-supplyworks@interlinebrands.com  
Sent: Wed Dec 16 01:38:14 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice\_589974914\_Cust\_508634\_12/15/20  
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[attachment: 589974914.pdf]

PO BOX 2317  
Jacksonville, FL 32203-2317

SHIPPED TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE DATE	12/15/20
INVOICE NUMBER	589974914
ACCOUNT NUMBER	508634
ORDER NUMBER	34390025

SOLD TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

FOR INQUIRIES CALL:  
(866) 412-6726 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
12/15/20	34390025	370227	THDPU-902	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
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The Home Depot In Store Purchase

Trans Type: Sale

Store#: 1916 Date: 12/15/20

Register#: 004 Trans#: 0284

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD395382	5	DEWALT DEWALT 4PC WOOD CHISEL SET	1	1	0	EA	32.97	32.97
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Receipt SKU: 076174160635

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
32.97	0.00	0.00	0.00	32.97

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

**THE HOME DEPOT Pro<sup>™</sup> Institutional**  
formerly SupplyWorks<sup>®</sup>

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	12/15/20	589974914	32.97

BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**APPROVED 12/23/20 DEON KING**

REMIT TO:

The Home Depot Pro  
PO Box 404468

**INVOICE REVIEWED**

**OKAY TO PAY**

CURRENT TERMS AND CONDITIONS APPLY. CASH REFUND OR CREDIT FOR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

**KATHY STRIPLIN 12/17/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 590494720  
Invoice Date: 12/17/20  
PO Number: B0370227  
Check Number: E0082783  
Check Amount: \$ 120.27  
Check Date: 01/06/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657179  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing-supplyworks@interlinebrands.com  
Sent: Fri Dec 18 00:01:29 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice\_590494720\_Cust\_508634\_12/17/20  
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[attachment: 590494720.pdf]

PO BOX 2317  
Jacksonville, FL 32203-2317

SHIPPED TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE DATE	12/17/20
INVOICE NUMBER	590494720
ACCOUNT NUMBER	508634
ORDER NUMBER	34441164

SOLD TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

FOR INQUIRIES CALL:  
(866) 412-6726 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
12/17/20	34441164	370227	THDPU-902	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
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The Home Depot In Store Purchase

Trans Type: Sale

Store#: 1916 Date: 12/17/20

Register#: 004 Trans#: 0699

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD910453	5	MAX GRIP CARPET INSTALLATION TAPE	2	2	0	EA	9.98	19.96
			Receipt SKU: 075378505501						
2	HD0002001746	8	RIDGID HEPA KIT	1	1	0	EA	47.97	47.97
			Receipt SKU: 648846023199						
3	HD199942	8	SHOPVAC/GENIE 15-22 BAG FLTRS 3PK	1	1	0	EA	19.37	19.37
			Receipt SKU: 648846002859						

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
87.30	0.00	0.00	0.00	87.30

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**THE HOME DEPOT Pro<sup>™</sup> Institutional**  
formerly SupplyWorks<sup>®</sup>

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	12/17/20	590494720	87.30

BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**APPROVED 12/23/20 DIRK D**

PAID

REMIT TO:

The Home Depot Pro  
PO Box 404468  
Atlanta, GA 30384-4468

**INVOICE REVIEWED**

**OKAY TO PAY**

CURRENT TERMS AND CONDITIONS APPLY. CURRENT FOR ORDER OR A LATER DATE. GOODS MUST BE RECEIVED IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. RETURNS ARE ACCEPTED WITHOUT RESTRICTION. EXCEPT AS SHOWN OTHERWISE.