

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4846883-0
Invoice Date: 12/18/20
PO Number: B0370337
Check Number: E0082811
Check Amount: \$ 1,342.09
Check Date: 01/06/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657187
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

12/18/2020	4846883-0
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

7	CT	7	RAC	97402CT	CLEANER,RESLV,SPOT,32OZ	\$88.87	\$622.09
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SubTotal **\$622.09**

Tax **\$0.00**

Total **\$622.09**

INVOICE REVIEWED

OKAY TO PAY

KATHY STRUBIN 12/18/20

12/23/20 - MONICA CHOWANIEC

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com
Sent: Fri Dec 18 10:01:14 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 12/18/2020 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: 4846810-0
Invoice Date: 12/21/20
PO Number: B0371116
Check Number: E0082811
Check Amount: \$ 1,342.09
Check Date: 01/06/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657416
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

12/21/2020	4846810-0
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	371116		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

7	EA		7	SJM	T1755TBK	DISPENSER,C-FLD,TWL,BK	\$30.00	\$210.00
12	EA		12	SJM	T1755TBK	DISPENSER,C-FLD,TWL,BK	\$30.00	\$360.00
5	EA		5	SJM	T1755TBK	DISPENSER,C-FLD,TWL,BK	\$30.00	\$150.00

SubTotal	\$720.00
Tax	\$0.00
Total	\$720.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPHER 12/22/20
12/23/20 - MONICA CHOWANIE

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Mon Dec 21 10:00:22 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 12/21/2020 from Warehouse Direct

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

[attachment: WDInvoice.PDF]