

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4865932-0
Invoice Date: 01/15/21
PO Number: B0370337
Check Number: E0083041
Check Amount: \$ 366.76
Check Date: 01/20/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0658389
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

1/15/2021	4865932-0
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

4	CT	4	DVS	5105047	BULK, VECTRA, FLR, FIN, 5GAL	\$91.69	\$366.76
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SubTotal **\$366.76**

Tax **\$0.00**

Total **\$366.76**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/15/21

APPROVED
01/19/21 - MONICA CHOWANIEC

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Jan 15 16:30:45 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z51G_04VPQ1ZG4001JQC.tif]