

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4710571-0
Invoice Date: 01/15/21
PO Number:
Check Number: E0083125
Check Amount: \$ 1,804.00
Check Date: 01/27/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0658365
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	4710571-0
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	370180		6245	5014	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Monica Ok W/ No Eta B/O Sc 7/28

10	CT	10 CLO	49100	DISINFECTANT,SPRAY,CALTCH	\$82.00	\$820.00
					SubTotal	\$820.00
					Tax	\$0.00
					Total	\$820.00

APPROVED
01/20/21 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/20/21

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Fri Jan 15 10:26:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoices for 1/15/2021 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4746768-0
Invoice Date: 01/15/21
PO Number: P0372139
Check Number: E0083125
Check Amount: \$ 1,804.00
Check Date: 01/27/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0658645
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	4746768-0
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

12	CT	12 CLO	49100	DISINFECTANT, SPRAY, CALTCH	\$82.00	\$984.00
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SubTotal	\$984.00
Tax	\$0.00
Total	\$984.00

APPROVED

01/20/21 - MONICA CHOWANIEC

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/20/21

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Jan 15 16:30:11 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z51G_04VPQ1ZG4001JQC.tif]