

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 4015-3
Invoice Date: 03/19/21
PO Number: B0372243
Check Number: 0279224
Check Amount: \$ 275.60
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665683
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

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

**CHARGE
INVOICE
No. 4015-3**

TRC# 841430
PAGE 1 OF 1
PO# TEC
ORDER: OE0239707A703038
DATE: 03/19/2021
TIME: 12:11 PM
2-R185
E66/16073

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: HSC GRAY MATCH	10	27.56	275.60N
			CCE*Color Cast	OZ 32 64 128		
			B1 Black	8 21 1 -		
			L1 Blue	- 42 1 -		
			R3 Magenta	- 48 1 1		
			Custom Sher-Color Match MATCH			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 275.60
8.250% SALES TAX:1-146013700 0.00
CHARGE \$275.60

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

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/22/21

APPROVED

03/26/21 - DIRK HEID

From: customerfinancialservices02@sherwin.com <customerfinancialservices02@sherwin.com >
Sent: Sat Mar 20 03:05:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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_20210320035516.pdf]