

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 607837226  
Invoice Date: 03/26/21  
PO Number: B0370227  
Check Number: E0084061  
Check Amount: \$ 103.54  
Check Date: 04/07/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0666277  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Sat Mar 27 04:07:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_607837226\_Cust\_508634\_03/26/21  
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[attachment: 607837226.pdf]

PO BOX 2317  
Jacksonville, FL 32203-2317

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

|                |           |
|----------------|-----------|
| INVOICE DATE   | 03/26/21  |
| INVOICE NUMBER | 607837226 |
| ACCOUNT NUMBER | 508634    |
| ORDER NUMBER   | 36217880  |

**APPROVED**  
SOLD TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708  
**04/01/21 DONALD INMAN**

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  |
|------------|-----------|---------------|-------------|-------------|--------------|
| 03/26/21   | 36217880  | BUILDING DEPT | THDPU-902   | NET 30 DAYS | STACY APPLIN |

| LN | ITEM NO. | CAT | DESCRIPTION                        | ORDERED | SHIPPED | B/O | UOM | PRICE | EXT   | AMT T |
|----|----------|-----|------------------------------------|---------|---------|-----|-----|-------|-------|-------|
|    |          |     | The Home Depot In Store Purchase   |         |         |     |     |       |       |       |
|    |          |     | Trans Type: Sale                   |         |         |     |     |       |       |       |
|    |          |     | Store#: 1916 Date: 03/26/21        |         |         |     |     |       |       |       |
|    |          |     | Register#: 037 Trans#: 7322        |         |         |     |     |       |       |       |
|    |          |     | Cardholder: DEON KING              |         |         |     |     |       |       |       |
|    |          |     | Card Nickname: DEON KING E99973391 |         |         |     |     |       |       |       |
|    |          |     | Card#: XXXX-XXXX-XXXX-4801         |         |         |     |     |       |       |       |
| 1  | HD339717 | 17  | BRACE, CORNER_3" _ZINC_4PK         | 8       | 8       | 0   | EA  | 2.78  | 22.24 |       |
|    |          |     | Receipt SKU: 030699153077          |         |         |     |     |       |       |       |

| NET MERCHANDISE TOTAL | FREIGHT | HANDLING | TAX  | INVOICE TOTAL |
|-----------------------|---------|----------|------|---------------|
| 22.24                 | 0.00    | 0.00     | 0.00 | 22.24         |

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         | 03/26/21     | 607837226      | 22.24              |

BILL TO:

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

REMIT TO:

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

|                 |  |
|-----------------|--|
| NET AMOUNT PAID |  |
|-----------------|--|

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/01/21**

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES, DAMAGES OR LOSS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN POLICY. NO RETURN RECEIVED WITHOUT PRIOR AUTHORIZATION.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 608770780  
Invoice Date: 03/31/21  
PO Number: B0370227  
Check Number: E0084061  
Check Amount: \$ 103.54  
Check Date: 04/07/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0670994  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Thu Apr 01 01:51:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_608770780\_Cust\_508634\_03/31/21  
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[attachment: 608770780.pdf]

PO BOX 2317  
Jacksonville, FL 32203-2317

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

|                |           |
|----------------|-----------|
| INVOICE DATE   | 03/31/21  |
| INVOICE NUMBER | 608770780 |
| ACCOUNT NUMBER | 508634    |
| ORDER NUMBER   | 34951408  |

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

**APPROVED**  
**04/01/21 - DIRK HEID**

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  |
|------------|-----------|---------------|-------------|-------------|--------------|
| 01/19/21   | 34951408  | PO 370227     | DROPSHIP    | NET 30 DAYS | STACY APPLIN |

| LN  | ITEM NO.         | CAT | DESCRIPTION                  | ORDERED | SHIPPED | B/O | UOM | PRICE | EXT   | AMT T |
|---|------------------|-----|------------------------------|---------|---------|-----|-----|-------|-------|-------|
| 1   | 510371C40C54P662 |     | .080 STD VINYL 120 COIL ENVY | 1       | 1       | 0   | RL  | 81.30 | 81.30 |       |
| PRICE & STICK SUBJECT TO CHANGE<br>CONTACT MONICA CHOWANIE 630-942-2741<br>Expected Delivery is 2 WEEKS after order.<br>Special Order Item Nonreturnable.<br>Special Orders may be Subject to<br>Freight Charges.<br>Quote#: 29667952<br>Delivery information for this invoice may be<br>found at: www.HomeDepotPro.com/Institutional |                  |     |                              |         |         |     |     |       |       |       |

| NET MERCHANDISE TOTAL | FREIGHT | HANDLING | TAX  | INVOICE TOTAL |
|-----------------------|---------|----------|------|---------------|
| 81.30                 | 0.00    | 0.00     | 0.00 | 81.30         |

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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         | 03/31/21     | 608770780      | 81.30              |

BILL TO:

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

REMIT TO:

The Home Depot Pro  
3914 Collection Center Dr  
Chicago, IL 60693-0126

|                 |  |
|-----------------|--|
| NET AMOUNT PAID |  |
|-----------------|--|

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/01/21**

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