

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4927567-0
Invoice Date: 04/05/21
PO Number: B0370337
Check Number: E0084093
Check Amount: \$ 2,714.47
Check Date: 04/07/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0671174
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

4/5/2021	4927567-0
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	5098	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

**Attention :Monica Chowaniec

1	EA	1 BNA	WM710013471	CLEANER,60",ATHLETIC,CARE	\$194.47	\$194.47
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SubTotal	\$194.47
Tax	\$0.00
Total	\$194.47

APPROVED

04/05/21 - MONICA CHOWANIEC

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 04/05/21

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Mon Apr 05 09:59:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 4/5/2021 from Warehouse Direct

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.

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: 4928293-0
Invoice Date: 04/06/21
PO Number: P0373172
Check Number: E0084093
Check Amount: \$ 2,714.47
Check Date: 04/07/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0671759
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

4/6/2021	4928293-0
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	373172		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

1	EA		1 DVO	101104055	DISINFECTANT,OXIVIR,CLR			\$126.00	\$126.00
19	EA		19 DVO	101104055	DISINFECTANT,OXIVIR,CLR			\$126.00	\$2,394.00

SubTotal	\$2,520.00
Tax	\$0.00
Total	\$2,520.00

APPROVED

04/06/21 - MONICA CHOWANIEC

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 04/06/21

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Tue Apr 06 10:28:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 4/6/2021 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]