

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4926080-0
Invoice Date: 04/08/21
PO Number: B0370337
Check Number: E0084197
Check Amount: \$ 152.00
Check Date: 04/13/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0671921
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

4/8/2021	4926080-0
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

1	EA	1	SPA	350615	CLEANER, GREEN SOLUTIONS	\$152.00	\$152.00
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SubTotal	\$152.00
Tax	\$0.00
Total	\$152.00

APPROVED
04/09/21 - MONICA CHOWANIEC
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/08/21

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Thu Apr 08 10:36:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 4/8/2021 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]