

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 609616545
Invoice Date: 04/06/21
PO Number: P0373352
Check Number: E0084390
Check Amount: \$ 501.66
Check Date: 04/28/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0671817
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Wed Apr 07 01:18:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_609616545_Cust_508634_04/06/21

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[attachment: 609616545.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	04/06/21
INVOICE NUMBER	609616545
ACCOUNT NUMBER	508634
ORDER NUMBER	36410711

SOLD TO:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED
04/20/21 - 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
04/06/21	36410711	BUILDINGS DEP	THDPU-902	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
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The Home Depot In Store Purchase

Trans Type: Sale

Store#: 1916 Date: 04/06/21

Register#: 004 Trans#: 9067

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD1001298510	1	2 IN. PVC DWV HUB CAP	1	1	0	EA	3.37	3.37
				Receipt SKU: 039923361110					
2	HD193852	1	2" X 10' PVC40-DWV PE PIPE	1	1	0	EA	9.58	9.58
				Receipt SKU: 754826203458					
3	HD187100	8	80Z PVC CEMENT REGULAR CLEAR	1	1	0	EA	3.63	3.63
				Receipt SKU: 038753310138					
4	HD189278	1	2" DWV CLEANOUT PLUG MPT	1	1	0	EA	0.83	0.83

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
39.12	0.00	0.00	0.00	39.12

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

THE HOME DEPOT Pro[™] Institutional
formerly SupplyWorks[®]

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	04/06/21	609616545	39.12

BILL TO:

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

NET AMOUNT PAID	
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REMIT TO:

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

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 04/15/21

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	04/06/21
INVOICE NUMBER	609616545
ACCOUNT NUMBER	508634
ORDER NUMBER	36410711

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

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				
04/06/21		36410711	BUILDINGS DEP	THDPU-902	NET 30 DAYS	STACY APPLIN				
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT	T
Receipt SKU: 039923218049										
5	HD189170	1	2" DWV FEMALE ADAPTER HXFPT	1	1	0	EA	1.75	1.75	
Receipt SKU: 039923213563										
6	HD0002002220	7	NASHUA AQUA SEAL BLACK-3" X5YD	2	2	0	EA	9.98	19.96	
Receipt SKU: 742366991492										

** END OF DETAIL **

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 610411597
Invoice Date: 04/09/21
PO Number: P0373353
Check Number: E0084390
Check Amount: \$ 501.66
Check Date: 04/28/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0672187
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Fri Apr 09 23:51:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_610411597_Cust_508634_04/09/21

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[attachment: 610411597.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	04/09/21
INVOICE NUMBER	610411597
ACCOUNT NUMBER	508634
ORDER NUMBER	36487085

APPROVED
04/20/21 - DIRK HEID

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

FOR INQUIRIES CALL:
(866) 412-6726 FAX : (877) 712-6726

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
04/09/21	36487085	BUILDINGS 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: 04/09/21							
			Register#: 004 Trans#: 9641							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD745570	5	DIABLO 1/2X1 TOP BEARING TRIM BIT	2	2	0	EA	24.97	49.94	
			Receipt SKU: 008925077107							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
49.94	0.00	0.00	0.00	49.94

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THE HOME DEPOT Pro[™] Institutional
formerly SupplyWorks[®]

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	04/09/21	610411597	49.94

BILL TO:

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

NET AMOUNT PAID	
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REMIT TO:

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

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 04/15/21

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 610755761
Invoice Date: 04/12/21
PO Number: P0372545
Check Number: E0084390
Check Amount: \$ 501.66
Check Date: 04/28/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0672364
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Tue Apr 13 00:16:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_610755761_Cust_508634_04/12/21

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[attachment: 610755761.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	04/12/21
INVOICE NUMBER	610755761
ACCOUNT NUMBER	508634
ORDER NUMBER	36539280

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

APPROVED
04/20/21 - BIRK HEID

FOR INQUIRIES CALL:
(866) 412-6726 FAX : (877) 712-6726

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
04/12/21	36539280	PO 372545	THDPU-902	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
			HomeDepot.com Purchase							
			Trans Type: Sale							
			Store#: 8119 Date: 04/12/21							
			Register#: 073 Trans#: 1286							
			THD Order#: WM35772835							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD0002002266	10	36 IN. X 200 FT. SELF-ADHESIVE PROT	10	10	0	EA	41.26	412.60	T
			Receipt SKU: 796976001508							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
412.60	0.00	0.00	0.00	412.60

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	04/12/21	610755761	412.60

BILL TO:

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

NET AMOUNT PAID	
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KATHY STRIPLIN 04/15/21

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