

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4939600-0
Invoice Date: 04/21/21
PO Number: B0371116
Check Number: E0084418
Check Amount: \$ 1,631.12
Check Date: 04/28/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0672999
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

4/21/2021	4939600-0
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	371116		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

8	CT	8	DVS	904972	CLEANER,XTRCTN,RNS,2.5L,2	\$49.92	\$399.36
8	CT	8	DVS	94996466	CLEANER,FLR,HVYDTY,2.5L,2	\$86.42	\$691.36
4	CT	4	DVO	95002620	CLEANER,CRPT CRE LQD DFMR	\$20.98	\$83.92

SubTotal	\$1,174.64
Tax	\$0.00
Total	\$1,174.64

APPROVED

04/22/21 - MONICA CHOWANIEC
INVOICE REVIEWED

OKAY TO PAY
KATHY STRIPLIN 04/22/21

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Wed Apr 21 10:01:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 4/21/2021 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: 4940432-0
Invoice Date: 04/22/21
PO Number: B0371116
Check Number: E0084418
Check Amount: \$ 1,631.12
Check Date: 04/28/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0673068
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

4/22/2021	4940432-0
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	371116		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

8	CT	8	DVS	93172641	CLEANER, GLS, NOAMMON, 2.5L	\$57.06	\$456.48
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SubTotal	\$456.48
Tax	\$0.00
Total	\$456.48

APPROVED
04/26/21 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/22/21

THANK YOU FOR YOUR ORDER

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Apr 22 14:24:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Thu Apr 22 10:25:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 4/22/2021 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]