

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088734  
Vendor Name: Sherwin Williams Co.  
Invoice Number: 5272-9  
Invoice Date: 05/26/21  
PO Number: B0372243  
Check Number: 0281772  
Check Amount: \$ 968.88  
Check Date: 06/08/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682808  
Redaction Type: None  
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.  
561 ROOSEVELT RD STE J  
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: 6649-5631-5

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 703038  
(630) 469-1400  
Fax: (630) 469-6375  
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**CHARGE  
INVOICE  
No. 5272-9**

TRC# 841430  
PAGE 1 OF 1  
PO# HTC BO372243  
ORDER: OE0242313A703038  
DATE: 05/26/2021  
TIME: 11:01 AM  
2-R185  
E66/16073

SHIPPING AND RECEIVING ATTN JOE

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6508-27181	GALLON	B66W1151	PI DTM SG EXTRA	3	42.36	127.08N	
			Color: SW7017 DORIAN GRAY				
			CCE*Color Cast	OZ	32	64	128
			B1 Black	-	62	1	1
			R2 Maroon	-	6	-	-
			Y3 Deep Gold	-	46	-	-
			Sher-Color Formula				
			DORIAN GRAY				

Thank You  
receipt required for refund

SUBTOTAL BEFORE TAX 127.08  
8.250% SALES TAX: 1-146013700 0.00  
CHARGE \$127.08

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED

**STORE HOURS**

SUNDAY: 10:00 AM - 4:00 PM  
MONDAY - FRIDAY: 7:00 AM - 7:00 PM  
SATURDAY: 8:00 AM - 5:00 PM

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 05/27/21  
APPROVED  
06/01/21 - DIRK HEID**

-----  
From: customerfinancialservices02@sherwin.com <customerfinancialservices02@sherwin.com >  
Sent: Thu May 27 05:54:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE  
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Attached is a PDF containing your Sherwin-Williams Invoices.

If you have any questions regarding your invoices, please contact the Credit office located in Chicago at 630-887-4000.

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[attachment: INVOICES-E\_20210527064117.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088734  
Vendor Name: Sherwin Williams Co.  
Invoice Number: 7644-8  
Invoice Date: 06/01/21  
PO Number:  
Check Number: 0281772  
Check Amount: \$ 968.88  
Check Date: 06/08/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684361  
Redaction Type: None  
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.  
561 ROOSEVELT RD STE J  
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: 6649-5631-5

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 703038  
(630) 469-1400  
Fax: (630) 469-6375  
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

CHARGE  
INVOICE  
No. 7644-8

TRC# 841430  
PAGE 1 OF 1  
PO#  
ORDER: OE0242438A703038  
DATE: 06/01/2021  
TIME: 10:05 AM  
2-R185  
E66/10122

DROP OFF ON LOADINGDOCK.

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: IC TAN CCE*Color Cast OZ 32 64 128 B1 Black - 62 1 - R2 Maroon - 27 1 - Y3 Deep Gold 22 14 1 1 Custom Manual Match TAN	10	27.56	275.60N
6504-06853	GALLON	D18W153	CASHMERE ML DEEP Custom: 7612 MOUNTAIN STREAM CCE*Color Cast OZ 32 64 128 W1 White - 19 - - B1 Black - 28 - - L1 Blue - 53 - 1 Y3 Deep Gold - 2 1 1 Custom Manual Match MOUNTAIN STREAM	10	28.56	285.60N
6504-06846	5 GAL	D18W151	CASHMERE ML DEEP Custom: 2146-40 IC GREEN CCE*Color Cast OZ 32 64 128 W1 White - 12 1 - B1 Black - 10 42 1 - Y3 Deep Gold 14 52 - - Custom Sher-Color Match IC GREEN	5	27.56	137.80N
6504-06853	GALLON	D18W153	CASHMERE ML DEEP Custom: IC RED CCE*Color Cast OZ 32 64 128 W1 White - 5 - 1 B1 Black - 14 - 1 R2 Maroon - 42 - 1 Y3 Deep Gold 4 2 - - Custom Manual Match RED	5	28.56	142.80N
SUBTOTAL BEFORE TAX						841.80
8.250% SALES TAX: 1-146013700						0.00
CHARGE						\$841.80

INVOICE REVIEWED  
OKAY TO PAY  
KATHY STREPLIN 06/04/21

APPROVED  
06/07/21 - DIRK HEID

Thank you  
receipt required for refund

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM  
MONDAY - FRIDAY: 7:00 AM - 7:00 PM  
SATURDAY: 8:00 AM - 5:00 PM

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From: customerfinancialservices02@sherwin.com <customerfinancialservices02@sherwin.com >  
Sent: Wed Jun 02 03:34:35 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE  
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