

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 618276893  
Invoice Date: 05/20/21  
PO Number: B0373684  
Check Number: E0084901  
Check Amount: \$ 199.40  
Check Date: 06/02/2021  
Department ID: 01926  
Reviewer Name: None  
Voucher Number: V0680025  
Redaction Type: None  
Document Type: AP Invoice

Document Below

PO BOX 2317  
Jacksonville, FL 32207-2317

**APPROVED 05/28/21**

**SCOTT BRADY**

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

# INVOICE

Page 1 of 1

INVOICE DATE	05/20/21
INVOICE NUMBER	618276893
ACCOUNT NUMBER	508634
ORDER NUMBER	37318278

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
05/20/21	37318278	BPO373684	THDPU-902	NET 30 DAYS	MIKE CHINN-IL

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#: 1932 Date: 05/20/21

Register#: 005 Trans#: 4349

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD0002001265	5	3-5/8 IN. X 13 TPI PLEXIGLASS BI-ME	2	2	0	EA	14.97	29.94
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Receipt SKU: 008925153788

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
29.94	0.00	0.00	0.00	29.94

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	05/20/21	618276893	29.94

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

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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Fri May 21 01:28:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_618276893\_Cust\_508634\_05/20/21  
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[attachment: 618276893.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 618481121  
Invoice Date: 05/21/21  
PO Number: B0373684  
Check Number: E0084901  
Check Amount: \$ 199.40  
Check Date: 06/02/2021  
Department ID: 01926  
Reviewer Name: None  
Voucher Number: V0680123  
Redaction Type: None  
Document Type: AP Invoice

Document Below

PO BOX 241  
Jacksonville, FL 32203-2317

**APPROVED 05/28/21**  
**SCOTT BRADY**  
SHIPPED TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE DATE	05/21/21
INVOICE NUMBER	618481121
ACCOUNT NUMBER	508634
ORDER NUMBER	37324724

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

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(866) 412-6726 FAX : (877) 712-6726

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
05/21/21	37324724	BPO 373684	THDPU-902	NET 30 DAYS	MIKE CHINN-IL

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: 05/21/21

Register#: 004 Trans#: 6605

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD1000025369	12	LARGE DESIGNER SHELF BRACKET	31	31	0	EA	4.98	154.38
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Receipt SKU: 029274362362

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
154.38	0.00	0.00	0.00	154.38

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**THE HOME DEPOT Pro<sup>™</sup> Institutional**  
formerly SupplyWorks<sup>®</sup>

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	05/21/21	618481121	154.38

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

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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Sat May 22 01:15:42 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_618481121\_Cust\_508634\_05/21/21  
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[attachment: 618481121.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 619024409  
Invoice Date: 05/25/21  
PO Number: B0370227  
Check Number: E0084901  
Check Amount: \$ 199.40  
Check Date: 06/02/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682751  
Redaction Type: None  
Document Type: AP Invoice

Document Below



PO BOX 2317  
Jacksonville, FL 32203-2317

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

INVOICE DATE	05/25/21
INVOICE NUMBER	619024409
ACCOUNT NUMBER	508634
ORDER NUMBER	37380642

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

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
05/25/21	37380642	BPO370227	THDPU-902	NET 30 DAYS	MIKE CHINN-IL

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: 05/25/21							
			Register#: 004 Trans#: 7416							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD893749	2	1/2"X4'X8' USG ULTRALIGHT DRYWALL	2	2	0	EA	7.54	15.08	
			Receipt SKU: 081099027833							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
15.08	0.00	0.00	0.00	15.08

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	05/25/21	619024409	15.08

BILL TO:

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

REMIT TO:

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

NET AMOUNT PAID	
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**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRUBEN**  
**APPROVED 05/27/21**

**06/01/21 DIRK HEND**

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGE OR DAMAGE TO GOODS MUST BE FILED IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN POLICY. NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.



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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Wed May 26 01:31:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_619024409\_Cust\_508634\_05/25/21  
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[attachment: 619024409.pdf]