

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 620078212  
Invoice Date: 05/29/21  
PO Number: B0373684  
Check Number: E0085008  
Check Amount: \$ 269.15  
Check Date: 06/08/2021  
Department ID: 01926  
Reviewer Name: None  
Voucher Number: V0684166  
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	05/29/21
INVOICE NUMBER	620078212
ACCOUNT NUMBER	508634
ORDER NUMBER	37482133

**APPROVED 06/07/21**

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

**SCOTT BRADY**

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
05/29/21	37482133	BPO 373684	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#: 1939 Date: 05/29/21								
			Register#: 006 Trans#: 0417								
			Cardholder: DEON KING								
			Card Nickname: DEON KING E99973391								
			Card#: XXXX-XXXX-XXXX-4801								
1	HD1000025369	12	LARGE DESIGNER SHELF BRACKET	17	17	0	EA	4.98	84.66	T	
			Receipt SKU: 029274362362								

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
84.66	0.00	0.00	7.20	91.86

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formerly SupplyWorks<sup>®</sup>

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	05/29/21	620078212	91.86

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: Mon May 31 23:54:35 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_620078212\_Cust\_508634\_05/29/21  
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[attachment: 620078212.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 620078816  
Invoice Date: 05/29/21  
PO Number: B0373684  
Check Number: E0085008  
Check Amount: \$ 269.15  
Check Date: 06/08/2021  
Department ID: 01926  
Reviewer Name: None  
Voucher Number: V0684169  
Redaction Type: None  
Document Type: AP Invoice

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GLEN ELLYN IL 60137

INVOICE DATE	05/29/21
INVOICE NUMBER	620078816
ACCOUNT NUMBER	508634
ORDER NUMBER	37482245

**APPROVED 06/07/21**

SOLD TO:  
**SCOTT BRADY**  
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
05/29/21	37482245	BPO-373684	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#: 1942 Date: 05/29/21							
			Register#: 005 Trans#: 6566							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD1000025369	12	LARGE DESIGNER SHELF BRACKET	16	16	0	EA	4.98	79.68	T
			Receipt SKU: 029274362362							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
79.68	0.00	0.00	6.18	85.86

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	05/29/21	620078816	85.86

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: Mon May 31 23:54:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_620078816\_Cust\_508634\_05/29/21  
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[attachment: 620078816.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 620079285  
Invoice Date: 05/29/21  
PO Number: B0373684  
Check Number: E0085008  
Check Amount: \$ 269.15  
Check Date: 06/08/2021  
Department ID: 01926  
Reviewer Name: None  
Voucher Number: V0684172  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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GLEN ELLYN IL 60137

**APPROVED 06/07/21**

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

**SCOTT BRADY**

INVOICE DATE	05/29/21
INVOICE NUMBER	620079285
ACCOUNT NUMBER	508634
ORDER NUMBER	37482322

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
05/29/21	37482322	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#: 1905 Date: 05/29/21

Register#: 005 Trans#: 7097

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD1000025369	12	LARGE DESIGNER SHELF BRACKET	17	17	0	EA	4.98	84.66	T
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Receipt SKU: 029274362362

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
84.66	0.00	0.00	6.77	91.43

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	05/29/21	620079285	91.43

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: Mon May 31 23:54:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_620079285\_Cust\_508634\_05/29/21  
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[attachment: 620079285.pdf]