

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4970186-0
Invoice Date: 06/09/21
PO Number: B0371116
Check Number: E0085184
Check Amount: \$ 2,638.00
Check Date: 06/16/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0686052
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

6/9/2021	4970186-0
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

2	EA		2 BOB	3706250		BOBRICK COIN MECH - FREE		\$47.00	\$94.00
1	EA		1 WHD	FREIGHT61		FREIGHT		\$15.00	\$15.00

SubTotal	\$109.00
Tax	\$0.00
Total	\$109.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/09/21**

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Wed Jun 09 10:28:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 6/9/2021 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: 4966607-0
Invoice Date: 06/14/21
PO Number: B0371116
Check Number: E0085184
Check Amount: \$ 2,638.00
Check Date: 06/16/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0686796
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

6/14/2021	4966607-0
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

Ncf

3	EA	3	SCX	CFSL603CN	6'X 5'9" FOLDABLE SCREEN	\$799.00	\$2,397.00
1	EA	1	WHD	FREIGHT61	FREIGHT	\$0.00	\$0.00

SubTotal **\$2,397.00**
Tax **\$0.00**
Total **\$2,397.00**

**INVOICE REVIEWED
OKAY TO PAY**

**KATHY STRIPLIN 06/15/21
APPROVED**

06/15/21 - MONICA CHOWANIEC

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Mon Jun 14 10:28:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 6/14/2021 from Warehouse Direct

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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: 4974507-0
Invoice Date: 06/15/21
PO Number: B0371116
Check Number: E0085184
Check Amount: \$ 2,638.00
Check Date: 06/16/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0686973
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

6/15/2021	4974507-0
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

48	EA	48	GSR	AMM18HDBWB	MOP,WET 5"X18"BLU MICRFB PAD	\$2.75	\$132.00
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SubTotal	\$132.00
Tax	\$0.00
Total	\$132.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21**

**APPROVED
06/15/21 - MONICA CHOWANIEC**

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Tue Jun 15 10:02:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 6/15/2021 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]