

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 612738666  
Invoice Date: 04/21/21  
PO Number: B0370198  
Check Number: E0085252  
Check Amount: \$ 2,390.83  
Check Date: 06/22/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0673041  
Redaction Type: None  
Document Type: AP Invoice

Document Below

PO BOX 2317  
Jacksonville, FL 32203-3317

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

**06/15/21 - DONALD INMAN**

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

INVOICE DATE	04/21/21
INVOICE NUMBER	612738666
ACCOUNT NUMBER	508634
ORDER NUMBER	35579520-2

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
02/22/21	35579520-	370198	MDW 11	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT	T
1	22005001ZM-800		* VACUUM CORDLESS UPR 13"	4	4	0	EA	452.12	1,808.48	
Quote#: 30382886										
Expected Delivery is 10-15 BUS DAYS after order										
Special Order Item Nonreturnable.										
Estimated freight charges are: \$41.00										
Delivery information for this invoice may be										
found at: www.HomeDepotPro.com/Institutional										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,808.48	0.00	0.00	0.00	1,808.48

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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	04/21/21	612738666	1,808.48

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  
13924 Collection Center Dr  
Chicago, IL 60693-0126

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/10/21**

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Thu Apr 22 00:53:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_612738666\_Cust\_508634\_04/21/21  
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[attachment: 612738666.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 622989069  
Invoice Date: 06/15/21  
PO Number: B0373684  
Check Number: E0085252  
Check Amount: \$ 2,390.83  
Check Date: 06/22/2021  
Department ID: 01926  
Reviewer Name: None  
Voucher Number: V0687007  
Redaction Type: None  
Document Type: AP Invoice

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JACKSONVILLE, FL 32203-2317

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GLEN ELLYN IL 60137

**APPROVED 06/16/21**  
**SCOTT BRADY**

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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

INVOICE DATE	06/15/21
INVOICE NUMBER	622989069
ACCOUNT NUMBER	508634
ORDER NUMBER	37811191

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
06/15/21	37811191	BLANKET PO 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#: 6822 Date: 06/15/21							
			Register#: 051 Trans#: 0521							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD1000025369	12	LARGE DESIGNER SHELF BRACKET	11	11	0	EA	4.98	54.78	
			Receipt SKU: 029274362362							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
54.78	0.00	0.00	0.00	54.78

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/15/21	622989069	54.78

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: Wed Jun 16 00:48:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_622989069\_Cust\_508634\_06/15/21  
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[attachment: 622989069.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 622987006  
Invoice Date: 06/15/21  
PO Number: B0373684  
Check Number: E0085252  
Check Amount: \$ 2,390.83  
Check Date: 06/22/2021  
Department ID: 01926  
Reviewer Name: None  
Voucher Number: V0687008  
Redaction Type: None  
Document Type: AP Invoice

Document Below



PO BOX 2317  
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# INVOICE

Page 1 of 1

**APPROVED 06/16/21**

SHIPPED TO:  
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**SCOTT BRADY**

INVOICE DATE	06/15/21
INVOICE NUMBER	622987006
ACCOUNT NUMBER	508634
ORDER NUMBER	37810355

SOLD TO:  
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GLEN ELLYN IL 60137-6708

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
06/15/21	37810355	BLANKET PO373684	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#: 1955 Date: 06/15/21							
			Register#: 001 Trans#: 2268							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD1000025369	12	LARGE DESIGNER SHELF BRACKET	50	50	0	EA	4.98		249.00
			Receipt SKU: 029274362362							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
249.00	0.00	0.00	0.00	249.00

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/15/21	622987006	249.00

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GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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Atlanta, GA 30384-4468



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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Wed Jun 16 00:48:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_622987006\_Cust\_508634\_06/15/21  
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[attachment: 622987006.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 622985083  
Invoice Date: 06/15/21  
PO Number: B0373684  
Check Number: E0085252  
Check Amount: \$ 2,390.83  
Check Date: 06/22/2021  
Department ID: 01926  
Reviewer Name: None  
Voucher Number: V0687009  
Redaction Type: None  
Document Type: AP Invoice

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**APPROVED 06/16/21**

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**SCOTT BRADY**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE DATE	06/15/21
INVOICE NUMBER	622985083
ACCOUNT NUMBER	508634
ORDER NUMBER	37809628

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
06/15/21	37809628	BLANKET PO373684	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#: 1935 Date: 06/15/21							
			Register#: 001 Trans#: 4265							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD1000025369	12	LARGE DESIGNER SHELF BRACKET	40	40	0	EA	4.98	199.20	
			Receipt SKU: 029274362362							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
199.20	0.00	0.00	0.00	199.20

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/15/21	622985083	199.20

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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

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Atlanta, GA 30384-4468

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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Wed Jun 16 00:47:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_622985083\_Cust\_508634\_06/15/21  
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[attachment: 622985083.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 623662426  
Invoice Date: 06/17/21  
PO Number: B0373684  
Check Number: E0085252  
Check Amount: \$ 2,390.83  
Check Date: 06/22/2021  
Department ID: 01926  
Reviewer Name: None  
Voucher Number: V0687888  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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GLEN ELLYN IL 60137

INVOICE DATE	06/17/21
INVOICE NUMBER	623662426
ACCOUNT NUMBER	508634
ORDER NUMBER	37781714

**APPROVED 06/22/21**  
OL TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708  
**SCOTT BRADY**

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
06/14/21	37781714	373684	DROPSHIP	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	517161204611772		WHITE SHELF BRACKET	21	21	0	EA	4.98	104.58	
PRICE & AVAIL SUB TO CHANGE										
SHIP FROM STORE 6701										
Expected Delivery is 7-10 BUS DAYS after order.										
Special Order Item Nonreturnable.										
Estimated freight charges are: \$8.99										
Quote#: 32488784										
Delivery information for this invoice may be										
found at: www.HomeDepotPro.com/Institutional										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
104.58	8.99	0.00	0.00	113.57

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/17/21	623662426	113.57

BILL TO:

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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro  
13924 Collection Center Dr  
Chicago, IL 60693-0126



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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Fri Jun 18 03:51:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_623662426\_Cust\_508634\_06/17/21  
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[attachment: 623662426.pdf]