

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084070  
Vendor Name: The Container Store Inc  
Invoice Number: 118615  
Invoice Date: 06/21/21  
PO Number: P0373718  
Check Number: 0282894  
Check Amount: \$ 3,934.08  
Check Date: 07/13/2021  
Department ID: 00081  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0687868  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# The Container Store®

500 Freeport Parkway  
Coppell, TX 75019

Page No: Page 1 of 1  
Invoice No: 118615  
Invoice Date: Jun 21, 2021  
Your Order No:  
Our Order No: 01614338122  
Invoice Total: \$3,934.08

**Bill To:**

College of DuPage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship To:**

College of DuPage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Terms: Net 30 Days

Ship Via:

Item Number	Description	Ordered	Quantity Shipped	B.O.	UNIT PRICE	Disc	Extended Price
	elfa Drawer Units		1		3,658.05	0	3,658.05
	Shipping		1		276.03	0	276.03
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>LISA SALTIEL 06/28/21</div> <div>APPROVED</div> <div>06/28/21 - ANTHONY RAMOS</div>							
					Sub-Total		\$3,934.08
					Freight		
					Tax		
					Invoice Total		\$3,934.08

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From: ARBUSINESSSALES@CONTAINERSTORE.COM  
<ARBUSINESSSALES@CONTAINERSTORE.COM >  
Sent: Mon Jun 21 10:53:08 CDT 2021  
To: invoicing@cod.edu,bjdishner@containerstore.com  
CC:  
Subject: [External] The Container Store - Invoice Attached  
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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.

Hello,

Attached we have provided you an invoice for your recent order. You may contact us with any questions at 972.538.6820.

Please remit payment to the following address.

The Container Store  
Attn: Accounts Receivable  
500 Freeport Parkway Suite 100  
Coppell, TX 75019

Thank you,

The Container Store  
Cash Accounting Department

[attachment: ARInvoice\_118615.PDF]