

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 624263836
Invoice Date: 06/22/21
PO Number: B0370438
Check Number: E0085513
Check Amount: \$ 752.04
Check Date: 07/07/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0688131
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	06/22/21
INVOICE NUMBER	624263836
ACCOUNT NUMBER	508634
ORDER NUMBER	37924838

SOLD TO:

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

APPROVED
06/29/21 - DIRK HEID

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
06/22/21	37924838	BO370438	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: 06/22/21							
			Register#: 004 Trans#: 1253							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD166073	2	15/32 4X8 RTD PLYWOOD (3-PLY)	2	2	0	EA	62.45	124.90	
			Receipt SKU: 081999104641							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
124.90	0.00	0.00	0.00	124.90

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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THE HOME DEPOT Pro[™] Institutional
formerly SupplyWorks[®]

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/22/21	624263836	124.90

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

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 06/28/21

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE WITHIN THREE (3) DAYS OF RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT HOME DEPOT POLICY. NO RETURNS ACCEPTED WITHOUT PROOF OF PURCHASE.

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Wed Jun 23 01:14:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_624263836_Cust_508634_06/22/21

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[attachment: 624263836.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 625622907
Invoice Date: 06/29/21
PO Number: B0373684
Check Number: E0085513
Check Amount: \$ 752.04
Check Date: 07/07/2021
Department ID: 01926
Reviewer Name: None
Voucher Number: V0689145
Redaction Type: None
Document Type: AP Invoice

Document Below

PO BOX 2317
Jacksonville, FL 32202-2317

APPROVED 07/01/21
SCOTT BRADY

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

INVOICE

Page 1 of 1

INVOICE DATE	06/29/21
INVOICE NUMBER	625622907
ACCOUNT NUMBER	508634
ORDER NUMBER	38064758

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
06/29/21	38064758	BO373684	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: 06/29/21							
			Register#: 004 Trans#: 2268							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD1000025369	12	LARGE DESIGNER SHELF BRACKET	102	102	0	EA	4.98	507.96	
			Receipt SKU: 029274362362							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
507.96	0.00	0.00	0.00	507.96

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/29/21	625622907	507.96

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
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Atlanta, GA 30384-4468

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Wed Jun 30 00:09:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_625622907_Cust_508634_06/29/21

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[attachment: 625622907.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 625622923
Invoice Date: 06/29/21
PO Number: B0370227
Check Number: E0085513
Check Amount: \$ 752.04
Check Date: 07/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0689146
Redaction Type: None
Document Type: AP Invoice

Document Below

PO BOX 2317
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SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE	06/29/21
INVOICE NUMBER	625622923
ACCOUNT NUMBER	508634
ORDER NUMBER	38064781

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						
06/29/21	38064781	BO370227	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: 06/29/21
Register#: 004 Trans#: 2269
Cardholder: DEON KING

Card Nickname: DEON KING E99973391
Card# 0000 1234 5678 9010
2 041L PORTLAND TYPE I II
Receipt SKU: 039645112496

1 HD169846 2 041L PORTLAND TYPE I II 4 0 EA 10.67 42.68

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/30/21**

**APPROVED
07/06/21 - DIRK HEID**

NET MERCHANDISE TOTAL	RECHG	HANDLING	TAX	INVOICE TOTAL
42.68	0.00	0.00	0.00	42.68

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/29/21	625622923	42.68

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

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Wed Jun 30 00:09:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_625622923_Cust_508634_06/29/21

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[attachment: 625622923.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 625949516
Invoice Date: 06/30/21
PO Number: B0370438
Check Number: E0085513
Check Amount: \$ 752.04
Check Date: 07/07/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0689263
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	06/30/21
INVOICE NUMBER	625949516
ACCOUNT NUMBER	508634
ORDER NUMBER	38108238

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
06/30/21	38108238	BO 370438	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: 06/30/21										
Register#: 001 Trans#: 3252										
Cardholder: DEON KING										
Card Nickname: DEON KING E99973391										
Card#: XXXX-XXXX-XXXX-4801										
1	HD0002000874	17	6-1/2" DOOR PULL SS	1	1	0	EA	6.62	6.62	
Receipt SKU: 030699143405										
2	HD326437	17	PULL, DOOR_6.5" _GALV	3	3	0	EA	5.58	16.74	
Receipt SKU: 030699152766										
3	HD0002002633	2	19/32 X 4FT-8FT WOOD PRIMED SIDING	1	1	0	EA	53.14	53.14	
Receipt SKU: 811664022068										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
76.50	0.00	0.00	0.00	76.50

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/30/21	625949516	76.50

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

REMIT TO:

The Home Depot Pro
PO Box 484400
Atlanta, GA 30394-4468

NET AMOUNT PAID	
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INVOICE REVIEWED
OKAY TO PAY
KATHY STRIBLIN 07/01/21
APPROVED
07/06/21 - DIRK HEID

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Thu Jul 01 01:41:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_625949516_Cust_508634_06/30/21

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[attachment: 625949516.pdf]