

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: C4943836-0  
Invoice Date: 07/02/21  
PO Number: B0371116  
Check Number: E0085548  
Check Amount: \$ 0.00  
Check Date: 07/07/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689899  
Redaction Type: None  
Document Type: AP Invoice

Document Below



2001 S MOUNT PROSPECT RD  
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# CREDIT

CREDIT NUMBER **C4943836-0**

CREDIT DATE **07/02/21**

ACCOUNT NUMBER **M108658**

DEPT NUMBER **425**

Page 1 of 1

BILLTO ADDRESS		SHIPTO ADDRESS	
COLLEGE OF DUPAGE COMMUNITY COLLEGE 502 425 FAWELL BLVD GLEN ELLYN IL 60137 630-942-2216		COLLEGE OF DUPAGE COMMUNITY COLLEGE #502 425 FAWELL BLVD GLEN ELLYN IL 60137	
SHORT PURCHASE ORDER	LONG PURCHASE ORDER	SALESPERSON	TERMS
371116	371116	6245	NET 10

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
302028 FREIGHT61	TRK WHD	DISPENSER,CNTRTWL,BK FREIGHT CREDIT MEMO REBILLED ON 4995913-0 AND 4995918-0 NEW INVOICE	EA EA	30 1		30 1	20.00 .00	600.00 .00

**INVOICE REVIEWED**  
**KATHY STRIPLIN 07/06/21**  
**APPROVED**  
**07/06/21 - MONICA CHOWANIEC**

CREDIT EXPIRES IN 12 MONTHS

Subtotal **600.00**

Tax

**-600.00**

**Thank you for your order!**

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---

From: Sabrina Coutee <scoutee@warehousedirect.com >

Sent: Fri Jul 02 13:21:43 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: [External] RE: Warehouse Direct Bo 371116 does not have enough money to pay this invoice

---

Thank you and Stay Safe

**Sabrina Coutee**

"Wherever you go, no matter what the weather, always bring your own sunshine."



**Email:** [scoutee@warehousedirect.com](mailto:scoutee@warehousedirect.com)

**Phone# 847-631-7193 Fax# 847-956-5815**

***New return policy...***

Click the link: [http://shopatwarehousedirect.com/lp/Returns- Policy](http://shopatwarehousedirect.com/lp/Returns-Policy)



2001 South Mount Prospect Road, Des Plaines, IL 60018

**Salon Essentials/ Metro Professional Products/ Victor Supply**

**After 5 pm** Call Customer Service: **847-952-1925**

**After 5 pm** please email: [customerservice@warehousedirect.com](mailto:customerservice@warehousedirect.com)

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---

**From:** Sabrina Coutee

**Sent:** Friday, July 2, 2021 9:49 AM

**To:** 'Chowaniec, Monica' <chowaniec157@cod.edu >

**Subject:** RE: [External] RE: Warehouse Direct Bo 371116 does not have enough money to pay this invoice

The credit and the 2 invoices are attached, thank you

Thank you and Stay Safe

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**From:** Chowaniec, Monica [<mailto:chowaniecm157@cod.edu>]  
**Sent:** Friday, July 2, 2021 9:33 AM  
**To:** Sabrina Coutee <[scoutee@warehousedirect.com](mailto:scoutee@warehousedirect.com)>  
**Subject:** RE: [External] RE: Warehouse Direct Bo 371116 does not have enough money to pay this invoice

I will need two invoices without PO yes- so each invoice is under \$500.00

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**From:** Sabrina Coutee <[scoutee@warehousedirect.com](mailto:scoutee@warehousedirect.com)>  
**Sent:** Friday, July 2, 2021 9:28 AM  
**To:** Chowaniec, Monica <[chowaniecm157@cod.edu](mailto:chowaniecm157@cod.edu)>  
**Subject:** RE: [External] RE: Warehouse Direct Bo 371116 does not have enough money to pay this invoice

Sorry? Do you want 2 invoices without a p.o. or do you want me to remove the p.o. from the existing order?

Thank you and Stay Safe

***Sabrina Coutee***

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**Phone#** **847-631-7193** **Fax#** 847-956-5815

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**From:** Chowaniec, Monica [<mailto:chowaniecm157@cod.edu>]  
**Sent:** Friday, July 2, 2021 9:26 AM  
**To:** Sabrina Coutee <[scoutee@warehousedirect.com](mailto:scoutee@warehousedirect.com)>  
**Subject:** RE: [External] RE: Warehouse Direct Bo 371116 does not have enough money to pay this invoice

Ok sounds good. But we can't credit the account since I didn't pay for the existing account.

---

**From:** Sabrina Coutee <[scoutee@warehousedirect.com](mailto:scoutee@warehousedirect.com)>  
**Sent:** Friday, July 2, 2021 8:26 AM  
**To:** Chowaniec, Monica <[chowaniecm157@cod.edu](mailto:chowaniecm157@cod.edu)>

**Cc:** Steve Hyde <stevehyde@warehousedirect.com>

**Subject:** RE: [External] RE: Warehouse Direct Bo 371116 does not have enough money to pay this invoice

I can have the p.o. removed from the original invoice so the 30 pieces without a p.o. and you will still have the original invoice, but the only way to make 2 invoices is to credit and rebill on 2 separate invoices so it will not have the same invoice numbers?

Thank you and Stay Safe

**Sabrina Coutee**

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**Email:** scoutee@warehousedirect.com

**Phone# 847-631-7193 Fax# 847-956-5815**

***New return policy...***

Click the link: [http://shopatwarehousedirect.com/lp/Returns- Policy](http://shopatwarehousedirect.com/lp>Returns-Policy)



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**From:** Chowanec, Monica [<mailto:chowaniecm157@cod.edu>]

**Sent:** Friday, July 2, 2021 7:20 AM

**To:** Sabrina Coutee <[scoutee@warehousedirect.com](mailto:scoutee@warehousedirect.com)>

**Subject:** RE: [External] RE: Warehouse Direct Bo 371116 does not have enough money to pay this invoice

Hi Honey,

No PO on either we will pay with a voucher.

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**From:** Sabrina Coutee <[scoutee@warehousedirect.com](mailto:scoutee@warehousedirect.com)>

**Sent:** Thursday, July 1, 2021 1:34 PM

**To:** Chowanec, Monica <[chowaniecm157@cod.edu](mailto:chowaniecm157@cod.edu)>

**Subject:** [External] RE: Warehouse Direct Bo 371116 does not have enough money to pay this invoice

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.

What p.o. do you want to use on the 20 pieces?

Thank you and Stay Safe

**Sabrina Coutee**

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**Email:** [scoutee@warehousedirect.com](mailto:scoutee@warehousedirect.com)

**Phone# 847-631-7193 Fax# 847-956-5815**

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**From:** Chowaniec, Monica [<mailto:chowaniecm157@cod.edu>]

**Sent:** Thursday, July 1, 2021 11:16 AM

**To:** Sabrina Coutee <[scoutee@warehousedirect.com](mailto:scoutee@warehousedirect.com)>

**Subject:** FW: Warehouse Direct Bo 371116 does not have enough money to pay this invoice

Hi Honey,

I hope you are feeling better. Steve said you were sick yesterday.

Can you please do me a favor. I ran out of money in the PO#37116. Can you please split this invoice into 2 separate invoices. One invoice can be billed for 20 pieces and the other billed for 10 pieces. Also on one invoice can you use the same invoice number.

Thank you!!

Let me know if you have any questions.

I LOVE MY BABIES!

M

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**From:** Striplin, Kathy <[striplin@cod.edu](mailto:striplin@cod.edu)>

**Sent:** Wednesday, June 30, 2021 3:38 PM

**To:** Chowaniec, Monica <[chowaniecm157@cod.edu](mailto:chowaniecm157@cod.edu)>

**Subject:** Warehouse Direct Bo 371116 does not have enough money to pay this invoice

[attachment: C4943836-0.pdf]

[attachment: 4995918-0.pdf]

[attachment: 4995913-0.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4995913-0  
Invoice Date: 07/02/21  
PO Number:  
Check Number: E0085548  
Check Amount: \$ 0.00  
Check Date: 07/07/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689934  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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# INVOICE

INVOICE NUMBER 4995913-0

INVOICE DATE 07/02/21

ACCOUNT NUMBER M108658

DEPT NUMBER 425

Page 1 of 1

BILL TO ADDRESS		SHIP TO ADDRESS	
COLLEGE OF DUPAGE COMMUNITY COLLEGE 502 425 FAWELL BLVD GLEN ELLYN IL 60137 630-942-2216		COLLEGE OF DUPAGE COMMUNITY COLLEGE #502 425 FAWELL BLVD GLEN ELLYN IL 60137	
SHORT PURCHASE ORDER	LONG PURCHASE ORDER	SALESPERSON	TERMS
		6245	NET 10

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
302028	TRK	DISPENSER,CNTRTWL,BK DEPT BLL MERCH DLVR ON INV# 4943836-0 NEW INVOICE	EA	10		10	20.00	200.00

**APPROVED**  
**07/06/21 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/06/21**

Subtotal 200.00

Tax

Total Due 200.00

*Thank you for your order!*

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Jul 06 10:03:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z572\_04VVBHSDE002D3S.tif]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4995918-0  
Invoice Date: 07/02/21  
PO Number:  
Check Number: E0085548  
Check Amount: \$ 0.00  
Check Date: 07/07/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689935  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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# INVOICE

INVOICE NUMBER **4995918-0**  
INVOICE DATE **07/02/21**  
ACCOUNT NUMBER **M108658**  
DEPT NUMBER **425**

Page 1 of 1

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SHORT PURCHASE ORDER	LONG PURCHASE ORDER	SALESPERSON	TERMS
		6245	NET 10

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
302028	TRK	DISPENSER,CNTRTWL,BK DIRECT BILL MERCH DLVR ON INV# 4943836-0 NEW INVOICE	EA	20		20	20.00	400.00

**INVOICE REVIEWED**  
**KATHY STRIPLIN 07/06/21**  
**APPROVED**  
**07/06/21 - MONICA CHOWANIEC**

Subtotal **400.00**

Tax

Total Due **400.00**

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Jul 06 10:03:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: 321Z572\_04VVBHSDE002D3S.tif]