

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088734  
Vendor Name: Sherwin Williams Co.  
Invoice Number: 0185-9  
Invoice Date: 07/26/21  
PO Number:  
Check Number: 0283896  
Check Amount: \$ 280.60  
Check Date: 08/17/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0692468  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**SHERWIN-WILLIAMS.**

**SHERWIN-WILLIAMS**  
561 ROOSEVELT RD STE J  
GLEN ELLYN IL 60137 5734

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 703038 Timothy  
(630)469-1400  
Fax - (630)469-6375

**CHARGE**  
**INVOICE**  
**No. 0185-9**

TRC# 841430  
PAGE 01 of 02

ACCOUNT: 6649-5631-5 JOB 1 COLLEGE OF DUPAGE  
SHIPPED TO:

PO:DION KING REQ VOUCHER  
ORDER:OE0244291A703038

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

COLLEGE OF DUPAGE  
425 FAWELL BLVD

DATE: 07/26/21  
TIME: 11:50 AM

GLEN ELLYN IL 60137

2-75R185  
E72/10122 11

**TERMS:NET PAYMENT DUE ON AUG. 20th**

**SHIPPING AND RECEIVING**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA	5	27.56	137.80 N
		Custom: CAFETERIA GRAY				
		<u>CCE*Color Cast</u>	<u>OZ 32 64 128</u>			
		B1 Black	- 58 1 1			
		R2 Maroon	- 5 - -			
		Y3 Deep Gold	- 41 - 1			
		Custom Manual Match				
6504-06853	GALLON	D18W153	CASHMERE ML DEEP	5	28.56	142.80 N
		Custom: IC RED				
		<u>CCE*Color Cast</u>	<u>OZ 32 64 128</u>			
		W1 White	- 5 - 1			
		B1 Black	- 14 - 1			
		R2 Maroon	- 42 - 1			
		Y3 Deep Gold	4 2 - -			
		Custom Manual Match				

----- Thank You -----  
receipt required for refund

SUBTOTAL BEFORE TAX 280.60  
8.250% SALES TAX:1-146013700 0.00  
CHARGE \$280.60

\*\*\*\*\*  
Purchases are subject to Sherwin-Williams  
Terms and Conditions of Sale located at  
[sherwin-williams.com/terms-and-conditions](http://sherwin-williams.com/terms-and-conditions).  
\*\*\*\*\*  
All PEEL & STICK samples are final sale.

**APPROVED**  
**07/29/21 - DIRK HEID**

CONTINUED ON PAGE 02

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/28/21**

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From: Store 3038 <sw3038@sherwin.com>  
Sent: Mon Jul 26 13:05:32 CDT 2021  
To: kingd680@cod.edu  
CC: invoicing@cod.edu  
Subject: Re: [External] Sherwin-Williams Price Quote for COLLEGE OF DUPAGE - COLLEGE OF DUPAGE  
-----

Attached is the invoice from today. Thanks.

Sherwin-Williams #703038  
561 ROOSEVELT RD STE J  
GLEN ELLYN, IL 60137 USA  
PHONE: (630) 469-1400 FAX: (630) 469-6375

On 7/20/21 2:14 PM, King, Deon wrote:

> Tim,  
> This order is approved.  
> Please send the Invoice to invoicing@cod.edu and we will make the payment.  
>  
> -----Original Message-----  
> From: Timothy Alholm  
> Sent: Tuesday, July 20, 2021 1:34 PM  
> To: King, Deon  
> Cc: sw703038@sherwin.com  
> Subject: [External] Sherwin-Williams Price Quote for COLLEGE OF DUPAGE - COLLEGE OF DUPAGE  
>  
> 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.  
>  
>  
> Attached please find the Sherwin-Williams quote for COLLEGE OF DUPAGE  
>  
> \*\*\*  
>  
>  
> This message, including attachments, is confidential and may be privileged. If you are not an intended recipient of this email you are hereby notified that any disclosure, distribution or copying of, or the taking of any action in reliance upon, any information contained in this email is strictly prohibited. If you are not an intended recipient, please notify the sender immediately by return email, then delete and destroy the original message, any attachments and all copies. You should not copy, forward and/or disclose this message, in whole or in part, without permission of the sender. Thank you for your cooperation.

[attachment: cod72621.pdf]