

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 629774068
Invoice Date: 07/20/21
PO Number:
Check Number: E0085854
Check Amount: \$ 1,055.11
Check Date: 08/04/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0692225
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 | 07/20/21 |
| INVOICE NUMBER | 629774068 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 37781900 |

SOLD TO: **APPROVED**
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
08/04/21 - 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 | | | | | |
|--|-----------------|---------------|---------------------|-------------|---------------|-----|-----|-------|-------|-------|
| 06/14/21 | 37781900 | 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 | 19 | 19 | 0 | EA | 4.98 | 94.62 | |
| PRICE & AVAIL SUB TO CHANGE | | | | | | | | | | |
| SHIP FROM STORE 1916 | | | | | | | | | | |
| Expected Delivery is 7-10 BUS DAYS after order. | | | | | | | | | | |
| Special Order Item Nonreturnable. | | | | | | | | | | |
| Estimated freight charges are: \$8.99 | | | | | | | | | | |
| Quote#: 32538289 | | | | | | | | | | |
| Delivery information for this invoice may be | | | | | | | | | | |
| found at: www.HomeDepotPro.com/Institutional | | | | | | | | | | |

| NET MERCHANDISE TOTAL | FREIGHT | HANDLING | TAX | INVOICE TOTAL |
|-----------------------|---------|----------|------|---------------|
| 94.62 | 8.99 | 0.00 | 0.00 | 103.61 |

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

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

| ACCOUNT NUMBER | INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT DUE |
|----------------|--------------|----------------|--------------------|
| 508634 | 07/20/21 | 629774068 | 103.61 |

BILL TO:

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

REMIT TO:

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

| | |
|-----------------|--|
| NET AMOUNT PAID | |
|-----------------|--|

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/03/21

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Wed Jul 21 03:11:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_629774068_Cust_508634_07/20/21

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.

[attachment: 629774068.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 629859687
Invoice Date: 07/21/21
PO Number: B0000232
Check Number: E0085854
Check Amount: \$ 1,055.11
Check Date: 08/04/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0692261
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 | 07/21/21 |
| INVOICE NUMBER | 629859687 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 38507950 |

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

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 |
|------------|-----------|---------------|-------------|-------------|---------------|
| 07/21/21 | 38507950 | BO 000232 | 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: 07/21/21
Register#: 004 Trans#: 5667
Cardholder: DEON KING
Card Nickname: DEON KING E99973391
Card#: XXXX-XXXX-XXXX-4801

APPROVED
07/29/21 - DIRK HEID

| | | | | | | | | | |
|---|----------|---|-----------------------------------|----|----|---|----|-------|--------|
| 1 | HD893749 | 2 | 1/2"X4'X8' USG ULTRALIGHT DRYWALL | 5 | 5 | 0 | EA | 7.54 | 37.70 |
| | | | Receipt SKU: 081099027833 | | | | | | |
| 2 | HD541128 | 2 | 3-5/8 X 8 STEEL STUD 20 GA | 20 | 20 | 0 | EA | 8.98 | 179.60 |
| | | | Receipt SKU: 751361003963 | | | | | | |
| 3 | HD541212 | 2 | 3-5/8 X 10 STEELTRACK 20GA | 6 | 6 | 0 | EA | 10.14 | 60.84 |
| | | | Receipt SKU: 751361004458 | | | | | | |
| 4 | HD458511 | 2 | 1X12-6FT COMMON BOARD | 1 | 1 | 0 | EA | 16.90 | 16.90 |

** DETAIL CONTINUED ON NEXT PAGE **

| NET MERCHANDISE TOTAL | FREIGHT | HANDLING | TAX | INVOICE TOTAL |
|-----------------------|---------|----------|------|---------------|
| 490.32 | 0.00 | 0.00 | 0.00 | 490.32 |

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

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

| ACCOUNT NUMBER | INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT DUE |
|----------------|--------------|----------------|--------------------|
| 508634 | 07/21/21 | 629859687 | 490.32 |

BILL TO:

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

REMIT TO:

The Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468

| | |
|-----------------|--|
| NET AMOUNT PAID | |
|-----------------|--|

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/26/21

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 RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

PO BOX 2317
Jacksonville, FL 32203-2317

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

| | |
|----------------|-----------|
| INVOICE DATE | 07/21/21 |
| INVOICE NUMBER | 629859687 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 38507950 |

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

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 | | | |
|------------|--------------|---------------------------------------|-------------|-------------|---------------|-----|-------|-----------|
| 07/21/21 | 38507950 | BO 000232 | THDPU-902 | NET 30 DAYS | MIKE CHINN-IL | | | |
| LN | ITEM NO. | CAT DESCRIPTION | ORDERED | SHIPPED | B/O | UOM | PRICE | EXT AMT T |
| | | Receipt SKU: 876504000330 | | | | | | |
| 5 | HD914681 | 2 1X4-8FT COMMON BOARD | 6 | 6 | 0 | EA | 5.14 | 30.84 |
| | | Receipt SKU: 7330034410227 | | | | | | |
| 6 | HD161640 | 2 2X4-96" PRIME KD-HT WHITEWOOD STUD | 6 | 6 | 0 | EA | 5.32 | 31.92 |
| | | Receipt SKU: 783376496416 | | | | | | |
| 7 | HD671223 | 2 ROD THREADED ZINC 36X3/8-16 | 1 | 1 | 0 | EA | 3.58 | 3.58 |
| | | Receipt SKU: 887480022377 | | | | | | |
| 8 | HD430546 | 7 BETTER 9 IN LOOP TEXTURE ROLL COVER | 9 | 9 | 0 | EA | 6.97 | 62.73 |
| | | Receipt SKU: 077089119121 | | | | | | |
| 9 | HD184950 | 5 STANLEY CARPET KNIFE BLADES 5PK | 12 | 12 | 0 | EA | 2.99 | 35.88 |
| | | Receipt SKU: 076174115253 | | | | | | |
| 10 | HD757442 | 7 GORILLA GLUE EPOXY .85 OZ | 1 | 1 | 0 | EA | 5.47 | 5.47 |
| | | Receipt SKU: 052427420015 | | | | | | |
| 11 | HD0002002196 | 7 GORILLA SPR GLUE BRUSH & NOZZLE 12G | 2 | 2 | 0 | EA | 6.27 | 12.54 |

** DETAIL CONTINUED ON NEXT PAGE **

PO BOX 2317
Jacksonville, FL 32203-2317

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

| | |
|----------------|-----------|
| INVOICE DATE | 07/21/21 |
| INVOICE NUMBER | 629859687 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 38507950 |

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

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 | | | | |
|------------|--------------|-----------|-------------------------------------|-------------|-------------|---------------|-----|-------|---------|---|
| 07/21/21 | | 38507950 | BO 000232 | THDPU-902 | NET 30 DAYS | MIKE CHINN-IL | | | | |
| LN | ITEM NO. | CAT | DESCRIPTION | ORDERED | SHIPPED | B/O | UOM | PRICE | EXT AMT | T |
| | | | Receipt SKU: 052427750129 | | | | | | | |
| 12 | HD873361 | 7 | GORILLA SUPER GLUE .07 OZ 2 PK | 2 | 2 | 0 | EA | 3.97 | 7.94 | |
| | | | Receipt SKU: 052427780010 | | | | | | | |
| 13 | HD0002002196 | 7 | LOCTITE LIQUID SUPER GLUE .07 OZ 2P | 2 | 2 | 0 | EA | 2.19 | 4.38 | |
| | | | Receipt SKU: 079340686885 | | | | | | | |

** END OF DETAIL **

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Thu Jul 22 06:30:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_629859687_Cust_508634_07/21/21

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.

[attachment: 629859687.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 630966067
Invoice Date: 07/27/21
PO Number: B0000232
Check Number: E0085854
Check Amount: \$ 1,055.11
Check Date: 08/04/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0692851
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Wed Jul 28 02:05:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_630966067_Cust_508634_07/27/21

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.

[attachment: 630966067.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

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

| | |
|----------------|-----------|
| INVOICE DATE | 07/27/21 |
| INVOICE NUMBER | 630966067 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 38621769 |

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

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 |
|------------|-----------|---------------|-------------|-------------|---------------|
| 07/27/21 | 38621769 | BO 000232 | 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: 07/27/21

Register#: 004 Trans#: 6889

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

| | | | | | | | | | | |
|---|--------------|----|-------------------------------------|----|----|---|----|------|--|-------|
| 1 | HD408210 | 10 | 5/16 X5-1/2 PINE WM263 LATTICE | 14 | 14 | 0 | LF | 4.00 | | 56.00 |
| | | | Receipt SKU: 773204263211 | | | | | | | |
| 2 | HD1001650864 | 7 | PLASTIC WOOD W DRYDEX 5.5 OZ. | 4 | 4 | 0 | EA | 5.97 | | 23.88 |
| | | | Receipt SKU: 070798095400 | | | | | | | |
| 3 | HD697265 | 8 | 1QT HDX ALL PURP MIXING CONTAINER | 8 | 8 | 0 | EA | 5.98 | | 5.94 |
| | | | Receipt SKU: 084305382269 | | | | | | | |
| 4 | HD138520 | 8 | 2.5QT HDX ALL PURP MIXING CONTAINER | 3 | 3 | 0 | EA | 2.48 | | 7.44 |

** DETAIL CONTINUED ON NEXT PAGE **

| NET MERCHANDISE TOTAL | FREIGHT | HANDLING | TAX | INVOICE TOTAL |
|-----------------------|---------|----------|------|---------------|
| 199.46 | 0.00 | 0.00 | 0.00 | 199.46 |

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

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

| ACCOUNT NUMBER | INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT DUE |
|----------------|--------------|----------------|--------------------|
| 508634 | 07/27/21 | 630966067 | 199.46 |

BILL TO:

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

| | |
|-----------------|--|
| NET AMOUNT PAID | |
|-----------------|--|

REMIT TO:

The Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468

**INVOICE REVIEWED
OKAY TO PAY**

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 RETURN POLICY AND RETURNED TO RETAILER WITHIN 90 DAYS OF RECEIPT OF SHIPMENT.

KATHY STRIPLIN 07/28/21

PO BOX 2317
Jacksonville, FL 32203-2317

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

| | |
|----------------|-----------|
| INVOICE DATE | 07/27/21 |
| INVOICE NUMBER | 630966067 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 38621769 |

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

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 | | | |
|------------|--------------|---------------------------------------|-------------|-------------|---------------|-----|-------|-----------|
| 07/27/21 | 38621769 | BO 000232 | THDPU-902 | NET 30 DAYS | MIKE CHINN-IL | | | |
| LN | ITEM NO. | CAT DESCRIPTION | ORDERED | SHIPPED | B/O | UOM | PRICE | EXT AMT T |
| | | Receipt SKU: 084305382276 | | | | | | |
| 5 | HD885530 | 5 PA FUEL CELL TRIM YELLOW SHORT 2PK | 2 | 2 | 0 | EA | 16.98 | 33.96 |
| | | Receipt SKU: 759501113824 | | | | | | |
| 6 | HD0002001197 | 5 MILWAUKEE 16FT AUTOLOCK TAPE MEASUR | 1 | 1 | 0 | EA | 10.97 | 10.97 |
| | | Receipt SKU: 045242514304 | | | | | | |
| 7 | HD0002002196 | 7 GORILLA 4OZ WOOD GLUE | 2 | 2 | 0 | EA | 2.97 | 5.94 |
| | | Receipt SKU: 052427620200 | | | | | | |
| 8 | HD1001287489 | 7 BETTER 4 X 3/8 IN KNIT MINI 6PK | 1 | 1 | 0 | EA | 9.47 | 9.47 |
| | | Receipt SKU: 022384963641 | | | | | | |
| 9 | HD458015 | 7 GOOD 11 X 6 IN MINI ROLLER FRAME | 1 | 1 | 0 | EA | 3.87 | 3.87 |
| | | Receipt SKU: 077089060201 | | | | | | |
| 10 | HD0002001524 | 7 GOOD 7 IN MINI ROLLER TRAY BLK | 3 | 3 | 0 | EA | 2.97 | 8.91 |
| | | Receipt SKU: 727193777242 | | | | | | |
| 11 | HD1001382151 | 2 USG AP LIGHT DUST CONTROL 3.5QT PAI | 4 | 4 | 0 | EA | 8.27 | 33.08 |

** DETAIL CONTINUED ON NEXT PAGE **

PO BOX 2317
Jacksonville, FL 32203-2317

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

| | |
|----------------|-----------|
| INVOICE DATE | 07/27/21 |
| INVOICE NUMBER | 630966067 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 38621769 |

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

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 |
|------------|-----------|---------------|-------------|-------------|---------------|
| 07/27/21 | 38621769 | BO 000232 | THDPU-902 | NET 30 DAYS | MIKE CHINN-IL |

| LN | ITEM NO. | CAT | DESCRIPTION | ORDERED | SHIPPED | B/O | UOM | PRICE | EXT | AMT | T |
|---------------------------|----------|-----|-------------|---------|---------|-----|-----|-------|-----|-----|---|
| Receipt SKU: 081099036330 | | | | | | | | | | | |

** END OF DETAIL **

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 632013942
Invoice Date: 07/30/21
PO Number:
Check Number: E0085854
Check Amount: \$ 1,055.11
Check Date: 08/04/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0693149
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 | 07/30/21 |
| INVOICE NUMBER | 632013942 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 36671810 |

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

APPROVED
08/04/21 - 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 |
|------------|-----------|---------------|-------------|-------------|--------------|
| 04/19/21 | 36671810 | BO370438 | DROPSHIP | NET 30 DAYS | STACY APPLIN |

| LN | ITEM NO. | CAT | DESCRIPTION | ORDERED | SHIPPED | B/O | UOM | PRICE | EXT AMT | T |
|---|-----------|-----|-----------------------------|---------|---------|-----|-----|-------|---------|---|
| 1 | 311720767 | 8 | 24" YW IN/OUTDR PSHBROOM3PK | 1 | 1 | 0 | PK | 42.49 | 42.49 | |
| Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional | | | | | | | | | | |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/03/21

| NET MERCHANDISE TOTAL | FREIGHT | HANDLING | TAX | INVOICE TOTAL |
|-----------------------|---------|----------|------|---------------|
| 42.49 | 0.00 | 0.00 | 0.00 | 42.49 |

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

| ACCOUNT NUMBER | INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT DUE |
|----------------|--------------|----------------|--------------------|
| 508634 | 07/30/21 | 632013942 | 42.49 |

BILL TO:

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

| | |
|-----------------|--|
| NET AMOUNT PAID | |
|-----------------|--|

REMIT TO:

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

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Sat Jul 31 06:10:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_632013942_Cust_508634_07/30/21

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.

[attachment: 632013942.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 626370043
Invoice Date: 07/01/21
PO Number:
Check Number: E0085854
Check Amount: \$ 1,055.11
Check Date: 08/04/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693310
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 | 07/01/21 |
| INVOICE NUMBER | 626370043 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 37437634 |

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

APPROVED
07/28/21 - MONICA CHOWANIEC

FOR INQUIRIES CALL:
(866) 411-5766 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

| ORDER DATE | ORDER NO. | CUSTOMER P.O. | SHIPPED VIA | TERMS | SALESPERSON |
|------------|-----------|---------------|-------------|-------------|---------------|
| 05/27/21 | 37437634 | 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 | 35 | 35 | 0 | EA | 4.98 | 174.30 | |
| SHIP FROM STORE 1903 | | | | | | | | | | |
| Expected Delivery is 7-10 BUS DAYS after order. | | | | | | | | | | |
| Special Order Item Nonreturnable. | | | | | | | | | | |
| Special Orders may be Subject to | | | | | | | | | | |
| Freight Charges. | | | | | | | | | | |
| Quote#: 32155518 | | | | | | | | | | |
| Estimated freight charges are: \$8.99 | | | | | | | | | | |
| Delivery information for this invoice may be | | | | | | | | | | |
| found at: www.HomeDepotPro.com/Institutional | | | | | | | | | | |

| NET MERCHANDISE TOTAL | FREIGHT | HANDLING | TAX | INVOICE TOTAL |
|-----------------------|---------|----------|------|---------------|
| 174.30 | 8.99 | 0.00 | 0.00 | 183.29 |

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

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

| ACCOUNT NUMBER | INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT DUE |
|----------------|--------------|----------------|--------------------|
| 508634 | 07/01/21 | 626370043 | 183.29 |

BILL TO:

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

| | |
|-----------------|--|
| NET AMOUNT PAID | |
|-----------------|--|

REMIT TO:

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

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 07/28/21

CURRENT TERMS AND CONDITIONS APPLY TO ALL ORDERS. RETURN POLICY: RETURN WITHIN THREE (3) DAYS OF RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN POLICY. NO REFUND FOR RETURNED ITEMS WITHOUT PRIOR AUTHORIZATION.

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Fri Jul 02 01:55:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_626370043_Cust_508634_07/01/21

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.

[attachment: 626370043.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 632164877
Invoice Date: 08/02/21
PO Number: B0000232
Check Number: E0085854
Check Amount: \$ 1,055.11
Check Date: 08/04/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693367
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 | 08/02/21 |
| INVOICE NUMBER | 632164877 |
| ACCOUNT NUMBER | 508634 |
| ORDER NUMBER | 38756370 |

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

APPROVED
08/01/21 - 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 |
|------------|-----------|---------------|-------------|-------------|---------------|
| 08/02/21 | 38756370 | BO 000232 | 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: 08/02/21 | | | | | | | |
| | | | Register#: 004 Trans#: 8138 | | | | | | | |
| | | | Cardholder: DEON KING | | | | | | | |
| | | | Card Nickname: DEON KING E99973391 | | | | | | | |
| | | | Card#: XXXX-XXXX-XXXX-4801 | | | | | | | |
| 1 | HD550608 | 10 | 1-3/8"X144" PEWTER CARPET GRIPPER | 3 | 3 | 0 | EA | 11.98 | 35.94 | |
| | | | Receipt SKU: 043374314908 | | | | | | | |

| NET MERCHANDISE TOTAL | FREIGHT | HANDLING | TAX | INVOICE TOTAL |
|-----------------------|---------|----------|------|---------------|
| 35.94 | 0.00 | 0.00 | 0.00 | 35.94 |

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

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

| ACCOUNT NUMBER | INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT DUE |
|----------------|--------------|----------------|--------------------|
| 508634 | 08/02/21 | 632164877 | 35.94 |

BILL TO:

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

| | |
|-----------------|--|
| NET AMOUNT PAID | |
|-----------------|--|

REMIT TO:

The Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 08/03/21

CURRENT TERMS AND CONDITIONS APPLY. AS A MERCHANT, YOU AGREE TO PAY FOR GOODS MUST BE MADE WITHIN THREE (3) DAYS OF RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN POLICY. NO RETURNS REFUSED WITHOUT PRIOR AUTHORIZATION.

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Tue Aug 03 03:22:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_632164877_Cust_508634_08/02/21

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.

[attachment: 632164877.pdf]