

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 632957213
Invoice Date: 08/04/21
PO Number: B0000232
Check Number: E0085904
Check Amount: \$ 11.64
Check Date: 08/11/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693481
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	08/04/21
INVOICE NUMBER	632957213
ACCOUNT NUMBER	508634
ORDER NUMBER	38832215

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					
08/04/21	38832215	BO 000232	THDPU-902	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T

HomeDepot.com Purchase
Trans Type: Sale
Store#: 8119 Date: 08/04/21
Register#: 057 Trans#: 4808
THD Order#: WD78196020
Cardholder: DEON KING
Card Nickname: DEON KING E99973391
Card#: XXXX-XXXX-XXXX-4801
Receipt SKU: 020209029305

1 HD0002001265

5 SECURITY SCREWDRIVER BIT SET 3-1/2"

1

0 EA

11.64

11.64 T

APPROVED
08/09/21 - DIRK HEID

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
11.64	0.00	0.00	0.00	11.64

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	08/04/21	632957213	11.64

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 08/05/21

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 POLICY. INVOICES ARE NOT VALID WITHOUT SIGNATURE AND DATE.

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Thu Aug 05 03:54:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_632957213_Cust_508634_08/04/21

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[attachment: 632957213.pdf]