

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 633258462
Invoice Date: 08/06/21
PO Number: B0000232
Check Number: E0085969
Check Amount: \$ 416.07
Check Date: 08/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693522
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	08/06/21
INVOICE NUMBER	633258462
ACCOUNT NUMBER	508634
ORDER NUMBER	38862600

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

APPROVED
08/16/21 - DONALD INMAN

FOR INQUIRIES CALL:
(800) 412-6726 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
08/06/21	38862600	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: 08/06/21							
			Register#: 041 Trans#: 0705							
			THD Order#: WA99711122							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD1002194387	5	DW 20V BRUSHLESS PLANER (TOOL ONLY)	1	1	0	EA	199.00	199.00	T
			Receipt SKU: 885911450126							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
199.00	0.00	0.00	0.00	199.00

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	08/06/21	633258462	199.00

BILL TO:

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

REMIT TO:

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

NET AMOUNT PAID	
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INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/09/21

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.

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Sat Aug 07 02:03:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_633258462_Cust_508634_08/06/21

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[attachment: 633258462.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 632960597
Invoice Date: 08/05/21
PO Number: B0000232
Check Number: E0085969
Check Amount: \$ 416.07
Check Date: 08/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693523
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	08/05/21
INVOICE NUMBER	632960597
ACCOUNT NUMBER	508634
ORDER NUMBER	38833925

SOLD TO:

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

FOR INQUIRIES CALL:

(866) 412-6726

FAX : (877) 712-6726

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APPROVED
08/16/21 - DONALD INMAN

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
08/05/21	38833925	BO000232	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: 08/05/21

Register#: 034 Trans#: 2456

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD1002451267	5	14" X 7/64" METAL CUT OFF BLADE	2	2	0	EA	6.97	13.94
			Receipt SKU: 008925132790						
2	HD533575	5	DW 15A 14" HD CHOP SAW	1	1	0	EA	199.00	199.00
			Receipt SKU: 028877571041						
3	HD233963	17	EVERBILT 4" HANDY HOOK	2	2	0	EA	1.68	3.36
			Receipt SKU: 030699012091						
4	HD848493	17	TORNADO "U" HOOK	3	3	0	EA	6.48	19.44

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
235.74	0.00	0.00	0.00	235.74

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/05/21	632960597	235.74

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	
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INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 08/09/21

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 TERMS AND CONDITIONS. RETURNED GOODS MUST BE RETURNED WITHIN 90 DAYS OF RECEIPT OF SHIPMENT.

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	08/05/21
INVOICE NUMBER	632960597
ACCOUNT NUMBER	508634
ORDER NUMBER	38833925

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

FOR INQUIRIES CALL:
(866) 412-6726 FAX : (877) 712-6726

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
08/05/21	38833925	BO000232	THDPU-902	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
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Receipt SKU: 092097005006

** END OF DETAIL **

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Fri Aug 06 00:17:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_632960597_Cust_508634_08/05/21

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[attachment: 632960597.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 632960837
Invoice Date: 08/05/21
PO Number: B0000232
Check Number: E0085969
Check Amount: \$ 416.07
Check Date: 08/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693524
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	08/05/21
INVOICE NUMBER	632960837
ACCOUNT NUMBER	508634
ORDER NUMBER	38834003

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

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08/16/21 - DONALD INMAN

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
08/05/21	38834003	BO00232 COVID PRO	THDPU-902	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
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The Home Depot In Store Purchase

Trans Type: Sale

Store#: 1916 Date: 08/05/21

Register#: 034 Trans#: 2457

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD914894	2	1X10-6FT COMMON BOARD	1	1	0	EA	14.07	14.07
Receipt SKU: 876504000286									
2	HD845000	2	2X3-8FT SELECT	3	3	0	EA	3.25	9.75

Receipt SKU: 4005014730161

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
23.82	0.00	0.00	0.00	23.82

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/05/21	632960837	23.82

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	
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INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/09/21

CURRENT PRICE AND CONDITIONS APPLY. RETURN FOR REFUND OR CREDIT. GOODS MUST BE RETURNED WITHIN THREE (3) DAYS OF RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Fri Aug 06 00:18:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_632960837_Cust_508634_08/05/21

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[attachment: 632960837.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 633743398
Invoice Date: 08/09/21
PO Number: B0370438
Check Number: E0085969
Check Amount: \$ 416.07
Check Date: 08/17/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0693773
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

CREDIT DATE	08/09/21
CREDIT NUMBER	633743398
ACCOUNT NUMBER	508634
RGA NUMBER	0947010

APPROVED
SOLD TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
08/16/21 DONALD INMAN

FOR INQUIRIES CALL:
(816) 412-6726 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON				
08/09/21	0947010	BO370438	MDW 11	NET - NOW	MIKE CHINN-IL				
LN	ITEM NO.	CAT	DESCRIPTION	REASON	QTY CREDITED	UOM	PRICE	EXT AMT	T
1	311720767	8	24" YW IN/OUTDR PSHBROOM3PK	Customer Not Sa	-1	PK	42.49	-42.49	
NUMBER OF BOXES 1 Orig Inv# 632013942									
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional									

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/10/21

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

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CREDIT MEMO

ACCOUNT NUMBER	CREDIT DATE	CREDIT NUMBER	CREDIT TOTAL DUE
508634	08/09/21	633743398	-42.49

BILL TO:

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

To Apply This Credit, Return With Your Remittance To:

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

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Tue Aug 10 02:27:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_633743398_Cust_508634_08/09/21

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[attachment: 633743398.pdf]