

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 634110993  
Invoice Date: 08/11/21  
PO Number: P0372900  
Check Number: E0086056  
Check Amount: \$ 792.99  
Check Date: 08/25/2021  
Department ID: 39052  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693857  
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	08/11/21
INVOICE NUMBER	634110993
ACCOUNT NUMBER	508634
ORDER NUMBER	38954087

SOLD TO:

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

FOR INQUIRIES CALL:

(877) 412-6726

FAX : (877) 712-6726

**APPROVED**  
**08/16/21 - DONALD INMAN**

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
08/11/21	38954087	PO 372900	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: 08/11/21

Register#: 097 Trans#: 9363

THD Order#: H1916-190844

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD0002002460	12	77X78X24 4-SHELF I-BEAM WELDED BLAC	2	2	0	EA	178.10	356.20
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Receipt SKU: 1004956918

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
356.20	0.00	0.00	0.00	356.20

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/11/21	634110993	356.20

BILL TO:

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/12/21**

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

NET AMOUNT PAID	
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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Thu Aug 12 07:45:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_634110993\_Cust\_508634\_08/11/21  
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[attachment: 634110993.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 634918302  
Invoice Date: 08/16/21  
PO Number: B0000232  
Check Number: E0086056  
Check Amount: \$ 792.99  
Check Date: 08/25/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0694258  
Redaction Type: None  
Document Type: AP Invoice

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GLEN ELLYN IL 60137

INVOICE DATE	08/16/21
INVOICE NUMBER	634981302
ACCOUNT NUMBER	508634
ORDER NUMBER	39044831

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

**APPROVED**  
**08/23/21 - DIRK HEID**

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
08/16/21	39044831	BO00232	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: 08/16/21							
			Register#: 090 Trans#: 2920							
			THD Order#: 330835							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD950017	12	E-DEPOSITS	1	1	0	EA	150.00	150.00	T
			Receipt SKU: 950017							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
150.00	0.00	0.00	0.00	150.00

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/16/21	634981302	150.00

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 08/18/21**

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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Tue Aug 17 06:46:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_634981302\_Cust\_508634\_08/16/21  
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[attachment: 634981302.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 635512049  
Invoice Date: 08/18/21  
PO Number: B0000232  
Check Number: E0086056  
Check Amount: \$ 792.99  
Check Date: 08/25/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0694378  
Redaction Type: None  
Document Type: AP Invoice

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INVOICE DATE	08/18/21
INVOICE NUMBER	635512049
ACCOUNT NUMBER	508634
ORDER NUMBER	39097315

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

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**APPROVED**  
**08/20/21 - DIRK HEID**

ORDER DATE	ORDER NO	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
08/18/21	39097315	BO00232	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: 08/18/21								
			Register#: 090 Trans#: 3152								
			THD Order#: 330835								
			Cardholder: DEON KING								
			Card Nickname: DEON KING E99973391								
			Card#: XXXX-XXXX-XXXX-4801								
1	HD999714	12	RENTAL CHARGE	1	1	0	EA	192.00	192.00	T	
			Receipt SKU: 999714								
2	HD999526	12	RENTAL DAMAGE WAIVER	1	1	0	EA	28.80	28.80	T	
			Receipt SKU: 999526								
			OTHER PAYMENT USED IN STORE								-150.00

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
70.80	0.00	0.00	0.00	70.80

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/18/21	635512049	70.80

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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 08/20/21**



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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Thu Aug 19 01:50:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_635512049\_Cust\_508634\_08/18/21  
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[attachment: 635512049.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 635832934  
Invoice Date: 08/19/21  
PO Number: B0000232  
Check Number: E0086056  
Check Amount: \$ 792.99  
Check Date: 08/25/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0694458  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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SHIPPED TO:  
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425 FAWELL BLVD  
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INVOICE DATE	08/19/21
INVOICE NUMBER	635832934
ACCOUNT NUMBER	508634
ORDER NUMBER	39136359

SOLD TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-718

**APPROVED**  
**08/28/21 DIRK HEID**

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON						
08/19/21	39136359	BO000232 COVID19	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: 08/19/21

Register#: 037 Trans#: 0855

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD1000039547	5 BESSEY 90 ANGLE CLAMP DUAL SPINDLE	2	2	0	EA	16.47	32.94
		Receipt SKU: 091162000403						
2	HD845000	2 2X3-8FT SELECT	9	9	0	EA	2.82	25.38
		Receipt SKU: 774544030556						
3	HD914894	2 1X10-6FT COMMON BOARD	3	3	0	EA	14.07	42.21
		Receipt SKU: 914894						

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
100.53	0.00	0.00	0.00	100.53

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/19/21	635832934	100.53

BILL TO:

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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

REMIT TO:

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Atlanta, GA 30384-4468

NET AMOUNT PAID	
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**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/20/21**

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR REBATES OR REFUNDING MUST BE MADE WITHIN THREE (3) DAYS OF RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT TERMS AND CONDITIONS. NO RETURN REQUIRED WITHOUT PRIOR APPROVAL.

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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Fri Aug 20 05:38:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_635832934\_Cust\_508634\_08/19/21  
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[attachment: 635832934.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 635833734  
Invoice Date: 08/19/21  
PO Number: B0000232  
Check Number: E0086056  
Check Amount: \$ 792.99  
Check Date: 08/25/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0694459  
Redaction Type: None  
Document Type: AP Invoice

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SHIPPED TO:  
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GLEN ELLYN IL 60137

INVOICE DATE	08/19/21
INVOICE NUMBER	635833734
ACCOUNT NUMBER	508634
ORDER NUMBER	39136580

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

**APPROVED**  
**08/23/21 - DIRK HEID**

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
08/19/21	39136580	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: 08/19/21							
			Register#: 002 Trans#: 0119							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD0002002806	19	MUM GARDEN RED SHADES 5.0 COLOR POT	20	20	0	EA	2.98	59.60	
			Receipt SKU: 000419013837							
2	HD0002002806	19	GAL COPA CANNA	7	7	0	EA	7.98	55.86	
			Receipt SKU: 000419017354							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
115.46	0.00	0.00	0.00	115.46

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/19/21	635833734	115.46

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  
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Atlanta, GA 30384-4468

**INVOICE REVIEWED**  
**OKAY TO PAY**

**KATHY STRIPLIN 08/20/21**



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From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >  
Sent: Fri Aug 20 05:39:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_635833734\_Cust\_508634\_08/19/21  
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[attachment: 635833734.pdf]