

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 5020553-0
Invoice Date: 08/12/21
PO Number: B0000255
Check Number: E0086101
Check Amount: \$ 1,877.95
Check Date: 08/25/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0694092
Redaction Type: None
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

8/12/2021	5020553-0
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms	
M108658				425	B0000255		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

4	EA	4	EAG	FTDP85298	SWEEPER, FILTER 28"	\$125.00	\$500.00
1	EA	1	WHD	FREIGHT61	FREIGHT	\$24.83	\$24.83
						SubTotal	\$524.83
						Tax	\$0.00
						Total	\$524.83

APPROVED

08/17/21 - MONICA CHOWANIEC
INVOICE REVIEWED

OKAY TO PAY
KATHY STRIPLIN 08/17/21

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Thu Aug 12 10:33:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 8/12/2021 from Warehouse Direct

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.

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 5024270-0
Invoice Date: 08/17/21
PO Number:
Check Number: E0086101
Check Amount: \$ 1,877.95
Check Date: 08/25/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0694238
Redaction Type: None
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

8/17/2021	5024270-0
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms		
M108658				425	259380		6245	5065	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Ncf

4	EA	4	TAC	D2236000-UC	CORDLESS WIRE HARNESS		\$21.00	\$84.00
6	EA	6	TAC	C0102714B-UC	FRONT WHEEL ASSY W/ BUSHING		\$5.06	\$30.36
1	EA	1	WHD	FREIGHT61	FREIGHT		\$0.00	\$0.00

APPROVED

08/18/21 - MONICA CHOWANIEC
INVOICE REVIEWED

SubTotal **\$114.36**
Tax **\$0.00**
Total **\$114.36**

OKAY TO PAY
KATHY STRIPLIN 08/18/21

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Tue Aug 17 10:25:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 8/17/2021 from Warehouse Direct

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.

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 5028893-0
Invoice Date: 08/17/21
PO Number: B0000372
Check Number: E0086101
Check Amount: \$ 1,877.95
Check Date: 08/25/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0694239
Redaction Type: None
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

8/17/2021	5028893-0
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms	
M108658				425	B0000372		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

140	EA	16	124	TXL	L001	WIPES BUCKET, W/LID, 3GL, 5/CT 1B	\$9.17	\$1,137.08
7	EA	7	0	TXL	L001	WIPES BUCKET, W/LID, 3GL, 5/CT 1B	\$9.17	\$0.00
3	EA		2	TXL	L001	WIPES BUCKET, W/LID, 3GL, 5/CT 1B	\$9.17	\$27.51

APPROVED	SubTotal	\$1,164.59
08/18/21 - MONICA CHOWANIEC	Tax	\$0.00
INVOICE REVIEWED	Total	\$1,164.59
OKAY TO PAY		
KATHY STRIPLIN 08/18/21		

THANK YOU FOR YOUR ORDER

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Aug 17 10:33:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z58J_04VX22RH8000YKJ.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: IN405699
Invoice Date: 08/18/21
PO Number: B0000255
Check Number: E0086101
Check Amount: \$ 1,877.95
Check Date: 08/25/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0694320
Redaction Type: None
Document Type: AP Invoice

Document Below

SERVICE INVOICE

2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

Invoice Number: IN405699
Invoice Date: 8/18/2021
Account Number: M108658J
Balance Due: \$74.17

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
8/2/2021	WO176063
Payment Terms	Payment Due
Net 10 Days	8/28/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC204401	EQ28518	201400546	LESTRONIC - 24V CHARGER	\$16.75	\$0.00	\$0.00	\$0.00	\$16.75
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Service Date: 7/30/2021 **Contract Number:** **Description:** The customer reports the charger needs service.

Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO #: B0000255
Contact:
Phone:
Fax:
Caller: Monica -- 773-805-4739
--
chowaniecm157@cod.ed
u

Remarks: The resolution was to find the charger needs the fuse assembly replaced. Will send customer quote.

Labor Charges											\$16.75
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Ron Thomas	7/30/2021	3:00 pm	3:15 pm	CDT	0.25	\$67.00	\$16.75	0.00	\$67.00	\$0.00	\$16.75

SC204434	EQ28518	201400546	LESTRONIC - 24V CHARGER	\$16.75	\$0.00	\$40.67	\$0.00	\$57.42
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Service Date: 8/12/2021 **Contract Number:** **Description:** The customer reports the charger needs service.

Location: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO #: B0000255
Contact:
Phone:
Fax:
Caller: Monica -- 773-805-4739
--
chowaniecm157@cod.ed
u

Remarks: The resolution was to replace the fuse assy. Machine tested ok.

Labor Charges											\$16.75
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Ron Thomas	8/12/2021	11:30 am	11:45 am	CDT	0.25	\$67.00	\$16.75	0.00	\$67.00	\$0.00	\$16.75

Material Charges							\$40.67
Item	Description	Quantity	UM	Price	Discount	Amount	
HARDWARE	P-HARDWARE	1	EACH	\$6.00	0.00	\$6.00	
GCHP08776S	FUSE ASSY, 30 AMP LESTER CHARGER	1	EA	\$34.67	0.00	\$34.67	
Freight14	Freight Charge	1	EA	\$0.00	0.00	\$0.00	



2001 S Mount Prospect Road Des Plaines, IL 60018
P: 847-631-0351

SERVICE INVOICE

Invoice Number: IN405699
Invoice Date: 8/18/2021
Account Number: M108658J
Balance Due: \$74.17

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
8/2/2021	WO176063

Payment Terms	Payment Due
Net 10 Days	8/28/2021

Description

APPROVED
08/20/21 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/21

Totals:	\$33.50	\$0.00	\$40.67	\$0.00	\$74.17
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Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct
2001 South Mount Prospect Road
DesPlaines IL, 60018

Invoice Subtotal:	\$74.17
Tax:	\$0.00
Invoice Total:	\$74.17
Balance Due:	\$74.17

From: proservice@warehousedirect.com <proservice@warehousedirect.com >
Sent: Wed Aug 18 18:01:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice(s) from Warehouse Direct Service Invoice #IN405699

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.

Please find your invoice(s) from Warehouse Direct attached.
Attached: Service Invoice IN405699

[attachment: tmp1AE4D8A5.pdf]