

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 0899-5
Invoice Date: 08/10/21
PO Number: B0000302
Check Number: 0284867
Check Amount: \$ 152.45
Check Date: 09/14/2021
Voucher Number: V0694077
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: 6649-5631-5

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

**CHARGE
INVOICE**
No. 0899-5

TRC# 841430
PAGE 1 OF 1
PO# B0000302
ORDER: OE0245041A703038
DATE: 08/10/2021
TIME: 10:56 AM
2-R185
E72/10122

SHIPPING AND RECEIVING. ATTN JOE

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6504-06853	GALLON	D18W153	CASHMERE ML DEEP	5	30.49	152.45N	
			Custom: 7612 MOUNTAIN STREAM				
			CCE*Color Cast	OZ	32	64	128
			W1 White	-	19	-	-
			B1 Black	-	28	-	-
			L1 Blue	-	53	-	1
			N1 Raw Umber	-	27	1	1
			Custom Manual Match				
			MOUNTAIN STREAM				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 152.45
8.250% SALES TAX: 1-146013700 0.00
CHARGE \$152.45

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: JOE

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

**INVOICE REVIEWED
OKAY TO PAY**

**Kathy Stricklin 08/16/21
APPROVED**

08/20/21 - DIRK HEID

From: customerfinancialservices02@sherwin.com <customerfinancialservices02@sherwin.com >
Sent: Wed Aug 11 04:18:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

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Attached is a PDF containing your Sherwin-Williams Invoices.

If you have any questions regarding your invoices, please contact the Credit office located in Chicago at 630-887-4000.

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