

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1438518

Vendor Name: Interline Brands, Inc,D/B/A Supplyworks

Invoice Number: 638300087

Invoice Date: 9/1/2021

PO Number: B0000232

Check Number: E0086248

Check Amount: \$ 398.56

Check Date: 09/14/2021

Voucher Number: V0698053

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	09/01/21
INVOICE NUMBER	638300087
ACCOUNT NUMBER	508634
ORDER NUMBER	39375595

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					
09/01/21	39375595	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: 09/01/21										
Register#: 004 Trans#: 1305										
Cardholder: DEON KING										
Card Nickname: DEON KING E99973391										
Card#: XXXX-XXXX-XXXX-4801										
1	HD264784	2	4X4- 8FT CEDAR PREMIUM S4S	3	3	0	EA	46.18	138.54	
Receipt SKU: 750298014431										
2	HD203114	3	3/4" EMT CONDUIT X 10'	4	4	0	EA	9.46	37.84	
Receipt SKU: 786692020020										
3	HD482167	2	4"X4" HAMPTON CEDAR FLAT POST CAP	3	3	0	EA	8.88	26.64	
Receipt SKU: 090489146443										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
203.02	0.00	0.00	0.00	203.02

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	09/01/21	638300087	203.02

BILL TO:

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

NET AMOUNT PAID	
-----------------------	--

REMIT TO:

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

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

[External] Invoice_638300087_Cust_508634_09/01/21

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Thu, Sep 2, 2021 at 06:22 AM GMT

CC:

BCC:

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.

1 attachment

638300087.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc,D/B/A Supplyworks
Invoice Number: 638589010
Invoice Date: 9/2/2021
PO Number: B0000232
Check Number: E0086248
Check Amount: \$ 398.56
Check Date: 09/14/2021
Voucher Number: V0698054
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	09/02/21
INVOICE NUMBER	638589010
ACCOUNT NUMBER	508634
ORDER NUMBER	39408563

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					
09/02/21	39408563	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: 09/02/21

Register#: 002 Trans#: 2381

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD1000014038	5	MKE #4 12 HOLE STEP BIT 1PC	2	2	0	EA	39.97	79.94
				Receipt SKU: 045242307661					
2	HD233339	5	MILWAUKEE 3/8" X12" KEYED EXTENSION	2	2	0	EA	11.97	23.94
				Receipt SKU: 045242225811					

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
103.88	0.00	0.00	0.00	103.88

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	09/02/21	638589010	103.88

BILL TO:

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

NET AMOUNT PAID	
-----------------------	--

REMIT TO:

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

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

[External] Invoice_638589010_Cust_508634_09/02/21

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Fri, Sep 3, 2021 at 07:07 AM GMT

CC:

BCC:

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.

1 attachment

638589010.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc,D/B/A Supplyworks
Invoice Number: 638900845
Invoice Date: 9/3/2021
PO Number: B0000232
Check Number: E0086248
Check Amount: \$ 398.56
Check Date: 09/14/2021
Voucher Number: V0698055
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	09/03/21
INVOICE NUMBER	638900845
ACCOUNT NUMBER	508634
ORDER NUMBER	39446162

**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				
09/03/21	39446162	BO000232	THDPU-902	NET 30 DAYS	MIKE CHINN-IL				
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT
<p>The Home Depot In Store Purchase Trans Type: Sale Store#: 1916 Date: 09/03/21 Register#: 004 Trans#: 1757 Cardholder: DEON KING Card Nickname: DEON KING E99973391 Card#: XXXX-XXXX-XXXX-4801</p>									
1	HD655826	10	24 IN. POST ANCHOR	3	3	0	EA	29.96	89.88
Receipt SKU: 094416240303									
2	HD879282	2	HOMEOWNER DIY SHIM PK	1	1	0	BD	1.78	1.78
Receipt SKU: 091996812654									

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
91.66	0.00	0.00	0.00	91.66

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS



RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	09/03/21	638900845	91.66

BILL TO:

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

NET AMOUNT PAID	
--------------------------------	--

REMIT TO:

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

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.

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

[External] Invoice_638900845_Cust_508634_09/03/21

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Sat, Sep 4, 2021 at 10:31 AM GMT

CC:

BCC:

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.

1 attachment

638900845.pdf