

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5044032-0

Invoice Date: 9/2/2021

PO Number: B0000372

Check Number: E0086268

Check Amount: \$ 39.36

Check Date: 09/14/2021

Voucher Number: V0698103

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

9/2/2021	5044032-0
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

2	BX			2 FR5	2WDSMGCL	URINAL SCREEN,MANGO,10/BX		\$19.68	\$39.36
13	BX	13		0 FR5	2WDSMGCL	URINAL SCREEN,MANGO,10/BX		\$19.68	\$0.00

SubTotal	\$39.36
Tax	\$0.00
Total	\$39.36

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

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**[External] Invoices for 9/2/2021 from Warehouse Direct**

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"ar@warehousedirect.com" <ar@warehousedirect.com>

Thu, Sep 2, 2021 at 03:55 PM 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.

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

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**1 attachment**

WDInvoice.PDF