

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 5048945-0
Invoice Date: 9/10/2021
PO Number: B0000372
Check Number: E0086454
Check Amount: \$ 1,157.58
Check Date: 09/29/2021
Voucher Number: V0700652
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

9/10/2021	5048945-0
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

10	CT		10 DVO	94476081		CLEANER,BOWL,12/32OZ		\$30.24	\$302.40
2	CT		2 DVO	94476081		CLEANER,BOWL,12/32OZ		\$30.24	\$60.48
5	CT		5 TRK	HB1990A		TOWEL,ROLL,2PLY,PRFRTD,WH		\$33.09	\$165.45

SubTotal	\$528.33
Tax	\$0.00
Total	\$528.33

THANK YOU FOR YOUR ORDER

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

[External] Invoices for 9/10/2021 from Warehouse Direct

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

Fri, Sep 10, 2021 at 03:50 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.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: IN408412

Invoice Date: 9/15/2021

PO Number: B0000255

Check Number: E0086454

Check Amount: \$ 1,157.58

Check Date: 09/29/2021

Voucher Number: V0700665

Document Type: AP Invoice

Document Below



SERVICE INVOICE

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

Invoice Number: IN408412
Invoice Date: 9/15/2021
Account Number: M108658J
Balance Due: \$629.25

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

Work Order Date	Work Order No.
8/20/2021	WO176926
Payment Terms	Payment Due
Net 10 Days	9/25/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges																								
SC205420	EQ28726	10080220007386	WINDSOR - CADET	\$16.75	\$0.00	\$0.00	\$0.00	\$16.75																								
<div><div><div><div><div>Service Date: 8/18/2021</div><div>Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137</div></div><div><div>Contract Number:</div><div>PO #: B0000255</div><div>Contact:</div><div>Phone:</div><div>Fax:</div><div>Caller: Monica -- 773-805-4739</div><div>--</div><div>chowaniecm157@cod.ed</div><div>u</div></div><div><div>Description: The customer reports the machine needs service.</div><div>Remarks: The resolution was to determine the machine needs the motor replaced. Will send customer quote.</div></div></div></div></div>																																
<div>Labor Charges</div> <table><tr><th>Technician</th><th>Service Date</th><th>Start Time</th><th>End Time</th><th>Standard Hours</th><th>Standard Rate</th><th>Standard Charge</th><th>Overtime Hours</th><th>Overtime Rate</th><th>Overtime Charge</th><th>Labor Charge</th><th>\$16.75 -----</th></tr><tr><td>Ron Thomas</td><td>8/18/2021</td><td>5:00 pm</td><td>5:15 pm</td><td>CDT</td><td>0.25</td><td>\$67.00</td><td>\$16.75</td><td>0.00</td><td>\$67.00</td><td>\$0.00</td><td>\$16.75</td></tr></table>									Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	\$16.75 -----	Ron Thomas	8/18/2021	5:00 pm	5:15 pm	CDT	0.25	\$67.00	\$16.75	0.00	\$67.00	\$0.00	\$16.75
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	\$16.75 -----																					
Ron Thomas	8/18/2021	5:00 pm	5:15 pm	CDT	0.25	\$67.00	\$16.75	0.00	\$67.00	\$0.00	\$16.75																					

SC205453	EQ28726	10080220007386	WINDSOR - CADET	\$33.50	\$0.00	\$579.00	\$0.00	\$612.50			
Service Date: 9/9/2021		Contract Number:		Description: The customer reports the machine 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 motor. Machine tested ok.											
Labor Charges											\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Joseph Calfa	9/9/2021	8:00 am	8:30 am	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50
Material Charges											\$579.00
Item	Description	Quantity	UM	Price	Discount	Amount					
HARDWARE	P-HARDWARE	1	EACH	\$5.00	0.00	\$6.00					
86026880	VAC MOTOR	1	EA	\$573.00	0.00	\$573.00					



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

SERVICE INVOICE

Invoice Number: IN408412
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Account Number: M108658J
Balance Due: \$629.25

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

Work Order Date	Work Order No.
8/20/2021	WO176926
Payment Terms	Payment Due
Net 10 Days	9/25/2021
Description	

Totals:	\$50.25	\$0.00	\$579.00	\$0.00	\$629.25
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Invoice Subtotal:	\$629.25
Tax:	\$0.00
Invoice Total:	\$629.25
Balance Due:	\$629.25

Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct
2001 South Mount Prospect Road
DesPlaines IL, 60018

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

[External] Invoice(s) from Warehouse Direct Service Invoice #IN408412

"proservice@warehousedirect.com" <proservice@warehousedirect.com>

Wed, Sep 15, 2021 at 11:02 PM GMT

CC:

BCC:

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

Attached: Service Invoice IN408412

1 attachment

tmp398C2CD0.pdf