

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5074209-0

Invoice Date: 10/12/2021

PO Number: B0000372

Check Number: E0086676

Check Amount: \$ 3,912.64

Check Date: 10/20/2021

Voucher Number: V0710748

Document Type: AP Invoice

Document Below

# WAREHOUSE DIRECT®

## BUSINESS PRODUCTS & SERVICES

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

## INVOICE

10/12/2021

DATE

5074209-0

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

15	EA		15 DVO		101104055	DISINFECTANT,OXIVIR,CLR	\$126.00	\$1,890.00
10	CT		10 SJN		307951	CLEANER,PLEDGE MS,ANTIBAC	\$33.26	\$332.60
6	CT		6 DVS		93172641	CLEANER,GLS,NOAMMON,2.5L	\$56.57	\$339.42
6	CT		6 DVS		94996466	CLEANER,FLR,HVYDTY,2.5L,2	\$103.00	\$618.00

SubTotal **\$3,180.02**  
Tax **\$0.00**  
Total **\$3,180.02**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

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**[External] Invoice 5074209-0 for 10/12/2021 from Warehouse Direct**

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

Tue, Oct 12, 2021 at 02:38 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 from Warehouse Direct attached.

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**1 attachment**

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: IN410832

Invoice Date: 10/11/2021

PO Number: B0000255

Check Number: E0086676

Check Amount: \$ 3,912.64

Check Date: 10/20/2021

Voucher Number: V0710749

Document Type: AP Invoice

Document Below



## SERVICE INVOICE

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

**Invoice Number:** IN410832  
**Invoice Date:** 10/11/2021  
**Account Number:** M108658J  
**Balance Due:** \$732.62

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

Work Order Date	Work Order No.
8/20/2021	WO176929
Payment Terms	Payment Due
Net 10 Days	10/21/2021
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges																								
SC205423	EQ28727	90074810775616	TENNANT - EXSC1020	\$33.50	\$0.00	\$0.00	\$0.00	\$33.50																								
<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><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.edu</div><div>u</div></div><div><div>Description: The customer reports the machine needs service.</div><div>Remarks: The resolution was to find the machine will need the motor and parts replaced. Will send customer quote.</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>\$33.50</th></tr><tr><td>Ron Thomas</td><td>8/18/2021</td><td>5:30 pm</td><td>6:00 pm</td><td>CDT</td><td>0.50</td><td>\$67.00</td><td>\$33.50</td><td>0.00</td><td>\$67.00</td><td>\$0.00</td><td>\$33.50</td></tr></table>									Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	\$33.50	Ron Thomas	8/18/2021	5:30 pm	6:00 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	\$33.50																					
Ron Thomas	8/18/2021	5:30 pm	6:00 pm	CDT	0.50	\$67.00	\$33.50	0.00	\$67.00	\$0.00	\$33.50																					

SC205454	EQ28727	90074810775616	TENNANT - EXSC1020	\$100.50	\$0.00	\$598.62	\$0.00	\$699.12
<p><b>Service Date:</b> 10/1/2021      <b>Contract Number:</b>      <b>Description:</b> The customer reports the machine needs service.</p> <p><b>Location:</b> College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137</p> <p><b>PO #:</b> B0000255 <b>Contact:</b> <b>Phone:</b> <b>Fax:</b> <b>Caller:</b> Monica -- 773-805-4739 -- chowaniecm157@cod.edu u</p> <p><b>Remarks:</b> The resolution was to replace the fan and parts needed. Machine tested ok.</p>								



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

## SERVICE INVOICE

**Invoice Number:** IN410832  
**Invoice Date:** 10/11/2021  
**Account Number:** M108658J  
**Balance Due:** \$732.62

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

Work Order Date	Work Order No.
8/20/2021	WO176929
Payment Terms	Payment Due
Net 10 Days	10/21/2021
Description	

Labor Charges											\$100.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Gregory Lenz	10/1/2021	11:30 am	2:30 pm	CDT	1.50	\$67.00	\$100.50	0.00	\$67.00	\$0.00	\$100.50
Material Charges											\$598.62
Item	Description	Quantity	UM	Price	Discount	Amount					
HARDWARE	P-HARDWARE	1	EACH	\$5.00	0.00	\$6.00					
189628	SOLUTION TANK SCREEN	1	EACH	\$10.50	0.00	\$10.50					
1001005	STRAP	2	EA	\$2.60	0.00	\$5.20					
1063409	VAC FAN	1	EA	\$235.50	0.00	\$235.50					
210033	SOLENOID	1	EA	\$138.40	0.00	\$138.40					
100118	GASKET	1	EA	\$7.70	0.00	\$7.70					
1001272	BRUSH, 17"	1	EA	\$151.92	0.00	\$151.92					
140125	BEARING	1	EACH	\$11.60	0.00	\$11.60					
1001217	PULLEY	1	EA	\$21.10	0.00	\$21.10					
575266000	BEARING SEAL	1	EA	\$10.70	0.00	\$10.70					
140125	BEARING	1	EACH	\$0.00	0.00	\$0.00					
1001083	BRACKET	1	EA	\$0.00	0.00	\$0.00					
140885	SCREW	2	EA	\$0.00	0.00	\$0.00					

<b>Totals:</b>	\$134.00	\$0.00	\$598.62	\$0.00	\$732.62
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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:	\$732.62
Tax:	\$0.00
Invoice Total:	\$732.62
<b>Balance Due:</b>	<b>\$732.62</b>

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

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**[External] Invoice(s) from Warehouse Direct Service Invoice #IN410832**

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

Mon, Oct 11, 2021 at 11:03 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.

Attached: Service Invoice IN410832

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**1 attachment**

tmp15B1163F.pdf