

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1438518

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

Invoice Number: 646891234

Invoice Date: 10/14/2021

PO Number: B0000232

Check Number: E0086752

Check Amount: \$ 6.97

Check Date: 10/27/2021

Voucher Number: V0711729

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	10/14/21
INVOICE NUMBER	646891234
ACCOUNT NUMBER	508634
ORDER NUMBER	40228083

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					
10/14/21	40228083	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: 10/14/21										
Register#: 002 Trans#: 9733										
Cardholder: DEON KING										
Card Nickname: DEON KING E99973391										
Card#: XXXX-XXXX-XXXX-4801										
1	HD1000030033	5	HUSKY 5/16" RTCHTNG COMBO WRNCH 12P	1	1	0	EA	6.97		6.97
Receipt SKU: 037103276223										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
6.97	0.00	0.00	0.00	6.97

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	10/14/21	646891234	6.97

BILL TO:

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

NET AMOUNT PAID	
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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_646891234_Cust_508634_10/14/21

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

Fri, Oct 15, 2021 at 07:45 AM GMT

CC:

BCC:

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1 attachment

646891234.pdf