

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5226661-0

Invoice Date: 5/20/2022

PO Number: B0000404

Check Number: E0089987

Check Amount: \$ 650.50

Check Date: 06/07/2022

Voucher Number: V0739790

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

5/20/2022	5226661-0
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	MONICA		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

Ncf

50	EA		50 BRA	P20034-UC	LABEL "FREE"		\$1.05	\$52.50
1	EA		1 WHD	FREIGHT61	FREIGHT		\$0.00	\$0.00

SubTotal	\$52.50
Tax	\$0.00
Total	\$52.50

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5226661-0 for 5/20/2022 from Warehouse Direct

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

Fri, May 20, 2022 at 02:37 PM GMT

CC:

BCC:

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Please find your invoice 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: 5132126-1
Invoice Date: 5/25/2022
PO Number: B0000404
Check Number: E0089987
Check Amount: \$ 650.50
Check Date: 06/07/2022
Voucher Number: V0739825
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

5/25/2022

DATE

5132126-1

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	B0000404			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description		Unit Price	Extended

Ncf
Emailed No Eta Yet Sc 1/19 Dk

4	EA		4TAC	C2231800B	BATTERY,ZM800 UPRIGHT VAC	\$149.50	\$598.00
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SubTotal	\$598.00
Tax	\$0.00
Total	\$598.00

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5132126-1 for 5/25/2022 from Warehouse Direct

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

Wed, May 25, 2022 at 02:37 PM GMT

CC:

BCC:

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1 attachment

WDInvoice.PDF