

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: Home Depot USA Inc dba The Home Depot P

Invoice Number: 679479279

Invoice Date: 4/12/2022

PO Number:

Check Number: 0299144

Check Amount: \$ 512.04

Check Date: 05/13/2022

Voucher Number: V0737011

Document Type: AP Invoice

Document Below



**PO BOX 2317
Jacksonville, FL 32203-2317**

**SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
WAREHOUSE & RECEIVING
GLEN ELLYN IL 60137**

INVOICE DATE	04/12/22
INVOICE NUMBER	679479279
ACCOUNT NUMBER	508634
ORDER NUMBER	43433357

**SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708**

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
04/09/22	43433357	P0002691	DROPSHIP	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	3577948	5	82V LEAF BLOWER KIT W/ BAT	1	1	0	EA	364.50		364.50
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
364.50	0.00	0.00	0.00	364.50

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	04/12/22	679479279	364.50

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 844727
DALLAS, TX 75284-4727**

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_679479279_Cust_508634_04/12/22

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

Wed, Apr 13, 2022 at 06:36 AM GMT

CC:

BCC:

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1 attachment

679479279.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: Home Depot USA Inc dba The Home Depot P

Invoice Number: 679748590

Invoice Date: 4/13/2022

PO Number: P0002710

Check Number: 0299144

Check Amount: \$ 512.04

Check Date: 05/13/2022

Voucher Number: V0737075

Document Type: AP Invoice

Document Below

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
WAREHOUSE & RECEIVING
GLEN ELLYN IL 60137

INVOICE DATE	04/13/22
INVOICE NUMBER	679748590
ACCOUNT NUMBER	508634
ORDER NUMBER	43465382

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

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
04/12/22	43465382	P0002710	MDW 11	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	REN03894	8	RENOWN NIFTY 36" PICK UP TOOL - 10E	6	6	0	EA	24.59	147.54	
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
147.54	0.00	0.00	0.00	147.54

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	04/13/22	679748590	147.54

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 844727
DALLAS, TX 75284-4727

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

[External] Invoice_679748590_Cust_508634_04/13/22

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

Thu, Apr 14, 2022 at 02:46 PM GMT

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