

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 5219161-0
Invoice Date: 4/19/2022
PO Number: B0000404
Check Number: E0089495
Check Amount: \$ 504.00
Check Date: 05/04/2022
Voucher Number: V0737885
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

4/19/2022
DATE

5219161-0
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	B000404				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number			Description			Unit Price	Extended

4	EA		4 DVO		101104055	DISINFECTANT,OXIVIR,CLR		\$126.00	\$504.00
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SubTotal **\$504.00**

Tax **\$0.00**

Total **\$504.00**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5219161-0 for 4/19/2022 from Warehouse Direct

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

Tue, Apr 19, 2022 at 02:39 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.

1 attachment

WDInvoice.PDF