

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5171416-0

Invoice Date: 4/21/2022

PO Number: B0000404

Check Number: E0089638

Check Amount: \$ 643.54

Check Date: 05/10/2022

Voucher Number: V0738116

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

4/21/2022
DATE

5171416-0
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	B0000404				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number			Description			Unit Price	Extended

6	EA			6 BNA	WM710013408		MOP,HARDWD,FLR,SPRAY	\$47.34	\$284.04
					EMAILED NO ETA YET SC 2/23				

SubTotal	\$284.04
Tax	\$0.00
Total	\$284.04

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5171416-0 for 4/21/2022 from Warehouse Direct

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

Thu, Apr 21, 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: 5224741-0

Invoice Date: 4/26/2022

PO Number: B0000404

Check Number: E0089638

Check Amount: \$ 643.54

Check Date: 05/10/2022

Voucher Number: V0738477

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

4/26/2022

DATE

5224741-0

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

1	CT	1		0 HOS	260	LINER,NAPKIN RECEPTACLE	\$22.94	\$0.00
2	CT			2 GOJ	962504CT	SANITIZER,PURELL2LITER,CR	\$87.95	\$175.90
2	CT			2 GOJ	365912CT	SANITIZER,PURELL,ORGL,CLR	\$65.00	\$130.00
1	EA			1 BOB	221	DISPENSER,TOLIET SEAT CVR	\$53.60	\$53.60

SubTotal **\$359.50**
Tax **\$0.00**
Total **\$359.50**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5224741-0 for 4/26/2022 from Warehouse Direct

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

Tue, Apr 26, 2022 at 02:39 PM GMT

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1 attachment

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