

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5313073-0

Invoice Date: 8/25/2022

PO Number: B0000912

Check Number: E0091339

Check Amount: \$ 3,634.94

Check Date: 09/07/2022

Voucher Number: V0751695

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

8/25/2022

DATE

5313073-0

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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

5	CT			5 DVS	905779	CLEANER, GLASS, 2.5L, 2/CT	\$55.18	\$275.90
5	CT			5 DVS	94996466	CLEANER, FLR, HVYDTY, 2.5L, 2	\$103.00	\$515.00
5	BX	5		0FRS	2REFCHERRY	REFILL, DEODORANT, CHERRY	\$37.28	\$0.00

SubTotal **\$790.90**

Tax **\$0.00**

Total **\$790.90**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5313073-0 for 8/25/2022 from Warehouse Direct

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

Thu, Aug 25, 2022 at 02:40 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: 5313073-1

Invoice Date: 9/1/2022

PO Number: B0000912

Check Number: E0091339

Check Amount: \$ 3,634.94

Check Date: 09/07/2022

Voucher Number: V0751697

Document Type: AP Invoice

Document Below

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INVOICE

9/1/2022
DATE

5313073-1
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	B0000912				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended	

5	BX			5 FRS	2REFCHERRY		REFILL,DEODORANT,CHERRY	\$37.28	\$186.40
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SubTotal **\$186.40**

Tax **\$0.00**

Total **\$186.40**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5313073-1 for 9/1/2022 from Warehouse Direct

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

Thu, Sep 1, 2022 at 02:38 PM GMT

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5314430-0

Invoice Date: 8/26/2022

PO Number: B0000912

Check Number: E0091339

Check Amount: \$ 3,634.94

Check Date: 09/07/2022

Voucher Number: V0751700

Document Type: AP Invoice

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INVOICE

8/26/2022

DATE

5314430-0

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	B0000912				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number			Description			Unit Price	Extended

10	CT		10	SJN	336276		CLEANER, PLEDGE MS, ANTIBAC	\$37.94	\$379.40
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SubTotal **\$379.40**

Tax **\$0.00**

Total **\$379.40**

THANK YOU FOR YOUR ORDER

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

[External] Invoice 5314430-0 for 8/26/2022 from Warehouse Direct

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

Fri, Aug 26, 2022 at 02:40 PM GMT

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5313213-0

Invoice Date: 8/25/2022

PO Number: B0000912

Check Number: E0091339

Check Amount: \$ 3,634.94

Check Date: 09/07/2022

Voucher Number: V0751728

Document Type: AP Invoice

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INVOICE

8/25/2022

DATE

5313213-0

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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

2	EA		2 SAF	9476BL		RECEPTACLE,SIDE,38GAL,BK	\$285.00	\$570.00
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SubTotal **\$570.00**

Tax **\$0.00**

Total **\$570.00**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5313213-0 for 8/25/2022 from Warehouse Direct

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

Thu, Aug 25, 2022 at 02:40 PM GMT

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5310211-0

Invoice Date: 8/23/2022

PO Number: B0000912

Check Number: E0091339

Check Amount: \$ 3,634.94

Check Date: 09/07/2022

Voucher Number: V0751730

Document Type: AP Invoice

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INVOICE

8/23/2022
DATE

5310211-0
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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

1	EA			1 ALE	PC1511	CUSHION,F/PDSTL,15X20,SMK	\$57.00	\$57.00
4	CT			4 DVO	94970590	CLEANER,F/SS,DEEP GLOSS	\$90.16	\$360.64
100	EA	100		0 IMP	5024FS	SPOUT,FLIP TOP	\$0.65	\$0.00

SubTotal **\$417.64**
Tax **\$0.00**
Total **\$417.64**

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

[External] Invoice 5310211-0 for 8/23/2022 from Warehouse Direct

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

Tue, Aug 23, 2022 at 02:39 PM GMT

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 5316166-0
Invoice Date: 8/30/2022
PO Number: B0000912
Check Number: E0091339
Check Amount: \$ 3,634.94
Check Date: 09/07/2022
Voucher Number: V0751735
Document Type: AP Invoice

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www.warehousedirect.com

INVOICE

8/30/2022
DATE

5316166-0
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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

60	CT		60 TRK	MK520A		TOWEL,TORK,250SH,MFOLD,BR	\$21.51	\$1,290.60
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SubTotal **\$1,290.60**

Tax **\$0.00**

Total **\$1,290.60**

THANK YOU FOR YOUR ORDER

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

[External] Invoice 5316166-0 for 8/30/2022 from Warehouse Direct

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

Tue, Aug 30, 2022 at 02:40 PM GMT

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