

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5224741-1

Invoice Date: 5/16/2022

PO Number: B0000912

Check Number: E0091447

Check Amount: \$ 22.94

Check Date: 09/13/2022

Voucher Number: V0752215

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

5/16/2022

DATE

5224741-1

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

Emailed 5/9 Eta Sc 5/3

1	CT		1 HOS	260		LINER,NAPKIN RECEPTACLE	\$22.94	\$22.94
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SubTotal **\$22.94**

Tax **\$0.00**

Total **\$22.94**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

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**[External] Invoice 5224741-1 for 5/16/2022 from Warehouse Direct**

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

Mon, May 16, 2022 at 02:37 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.

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**1 attachment**

WDInvoice.PDF