

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5322924-0

Invoice Date: 9/8/2022

PO Number: B0000912

Check Number: E0091577

Check Amount: \$ 201.52

Check Date: 09/21/2022

Voucher Number: V0752869

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

9/8/2022	5322924-0
DATE	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	

Replaces Vwf From 5313073-1

4	BX			4FRS	2REFCHERRY	REFILL,DEODORANT,CHERRY	\$37.28	\$149.12
1	BX	1		0FRS	2REFCHERRY	REFILL,DEODORANT,CHERRY	\$37.28	\$0.00

SubTotal **\$149.12**  
Tax **\$0.00**  
Total **\$149.12**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

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**[External] Invoice 5322924-0 for 9/8/2022 from Warehouse Direct**

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

Thu, Sep 8, 2022 at 02:40 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5309898-0

Invoice Date: 9/13/2022

PO Number: B0000912

Check Number: E0091577

Check Amount: \$ 201.52

Check Date: 09/21/2022

Voucher Number: V0752899

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

9/13/2022

DATE

5309898-0

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	

4	EA			4 SPA	350605		CLEANER, GREEN SOLUTIONS INDSTR	\$67.95	\$271.80
							EMAILED NO ETA YET SC 9/6		

SubTotal	\$271.80
Tax	\$0.00
Total	\$271.80

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

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**[External] Invoice 5309898-0 for 9/13/2022 from Warehouse Direct**

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

Tue, Sep 13, 2022 at 02:38 PM GMT

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Please find your invoice from Warehouse Direct attached.

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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: 5310211-1

Invoice Date: 9/6/2022

PO Number: B0000912

Check Number: E0091577

Check Amount: \$ 201.52

Check Date: 09/21/2022

Voucher Number: V0752988

Document Type: AP Invoice

Document Below



**9/6/2022**  
**DATE**

**5310211-1**  
**NUMBER**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

100	EA	100IMP	5024FS	SPOUT,FLIP TOP	\$0.65	\$65.00
			EMAILED NO ETA YET SC 8/30			

SubTotal	<b>\$65.00</b>
Tax	<b>\$0.00</b>
Total	<b>\$65.00</b>

Page 1 of 1



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

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**[External] Invoice 5310211-1 for 9/6/2022 from Warehouse Direct**

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

Tue, Sep 6, 2022 at 02:39 PM GMT

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Please find your invoice from Warehouse Direct attached.

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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: C5313073-1

Invoice Date: 9/12/2022

PO Number: B0000912

Check Number: E0091577

Check Amount: \$ 201.52

Check Date: 09/21/2022

Voucher Number: V0753053

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

9/12/2022  
DATE

C5313073-1  
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		Ship	MFG	Stock Number		Description			Unit Price	Extended

P/U  
Ce  
Monica  
No R/O

-5	BX	-5	FRS	2REF	CHERRY	REFILL,DEODORANT,CHERRY	\$37.28	(\$186.40)
							SubTotal	(\$186.40)
							Tax	\$0.00
							Total	(\$186.40)

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

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**[External] Invoice C5313073-1 for 9/12/2022 from Warehouse Direct**

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

Mon, Sep 12, 2022 at 02:40 PM GMT

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Please find your invoice from Warehouse Direct attached.

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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: C5281266-0

Invoice Date: 9/8/2022

PO Number:

Check Number: E0091577

Check Amount: \$ 201.52

Check Date: 09/21/2022

Voucher Number: V0753094

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

9/8/2022

DATE

C5281266-0

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	P0003748		6245	5096	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	Ship	MFG	Stock Number	Description			Unit Price	Extended

P/A  
Pricing  
100-Trk 105065

-1	EA	-1	WHD	P/A	PRICE ADJUSTMENT	\$98.00	(\$98.00)
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SubTotal **(\$98.00)**

Tax **\$0.00**

Total **(\$98.00)**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

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**[External] Invoice C5281266-0 for 9/8/2022 from Warehouse Direct**

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

Thu, Sep 8, 2022 at 02:40 PM GMT

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