

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 5351708-0
Invoice Date: 10/17/2022
PO Number: B0000912
Check Number: E0094351
Check Amount: \$ 460.45
Check Date: 03/22/2023
Voucher Number: V0779563
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

10/17/2022	5351708-0
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 Wwf From Inv# 5349893-0

5	CT			5 DVS	905779		CLEANER, GLASS, 2.5L, 2/CT		\$72.49 *	\$362.45
---	----	--	--	-------	--------	--	----------------------------	--	-----------	----------

* these items are non-taxable

SubTotal	\$362.45
Tax	\$0.00
Total	\$362.45

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number

THANK YOU FOR YOUR ORDER

Josh Ballard <JoshBallard@warehousedirect.com>

[External] Account #M108658 - College of DuPage - Missing Invoice 3/14

Josh Ballard <JoshBallard@warehousedirect.com>

Tue, Mar 14, 2023 at 08:04 PM UTC

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.

Good Afternoon,

Please find attached the missing invoice for your account from October of last year.

If you have any questions, please let me know.

Thank you,

Josh Ballard – He/Him

Credit

Please Read: Cyber fraud is increasing. Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number.

joshballard@warehousedirect.com

T: 847-631-0593

2001 South Mount Prospect Road, Des Plaines, IL 60018

Office & Technology Products / Furniture & Design / Document Management / Janitorial & Industrial / Coffee & Breakroom / Printing & Promotional / Food Service & Packaging / Managed IT Services /

P

Please consider the environment before printing this e-mail **Confidentiality Notice to recipient of this Electronic**

Message: This Electronic Message contains confidential information of Warehouse Direct and/or its clients. It is intended only for the person(s) named, and the information in such Electronic Message shall only be used by the person(s) named for the purpose intended and for no other purpose. Any use, distribution, copying or disclosure by any other persons or by the person(s) named but for purposes other than the intended purpose, is prohibited. If you have received this communication in error, please notify us by phone 847-952-1925 and then destroy original Electronic Message.

4 attachments

image002.jpg

image003.jpg

image001.jpg

5351708-0.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5281266-1

Invoice Date: 7/14/2022

PO Number: B0000912

Check Number: E0094351

Check Amount: \$ 460.45

Check Date: 03/22/2023

Voucher Number: V0779564

Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

7/14/2022	5281266-1
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

100	CT		100	TRK	105065	TOWEL,CONTINOUS,WH Balance Due		\$45.50 *	\$98.00
-----	----	--	-----	-----	--------	--------------------------------	--	-----------	---------

* these items are non-taxable

SubTotal -- \$98.00

Tax \$0.00

Total -- \$98.00

Remit to:

Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number

THANK YOU FOR YOUR ORDER

Josh Ballard <JoshBallard@warehousedirect.com>

[External] Account #M108658 - College of DuPage - Balance Due Invoice 3/15

Josh Ballard <JoshBallard@warehousedirect.com>

Wed, Mar 15, 2023 at 05:57 PM UTC

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.

Good Afternoon,

Please find attached an updated invoice for a balance due on the account.

If you have any questions, please let me know.

Thank you,

Josh Ballard – He/Him

Credit

Please Read: Cyber fraud is increasing. Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number.

joshballard@warehousedirect.com

T: 847-631-0593

2001 South Mount Prospect Road, Des Plaines, IL 60018

Office & Technology Products / Furniture & Design / Document Management / Janitorial & Industrial / Coffee & Breakroom / Printing & Promotional / Food Service & Packaging / Managed IT Services /

P

Please consider the environment before printing this e-mail **Confidentiality Notice to recipient of this Electronic**

Message: This Electronic Message contains confidential information of Warehouse Direct and/or its clients. It is intended only for the person(s) named, and the information in such Electronic Message shall only be used by the person(s) named for the purpose intended and for no other purpose. Any use, distribution, copying or disclosure by any other persons or by the person(s) named but for purposes other than the intended purpose, is prohibited. If you have received this communication in error, please notify us by phone 847-952-1925 and then destroy original Electronic Message.

4 attachments

image002.jpg

image003.jpg

image001.jpg

5281266-1.pdf