

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro EIN #52-2418852

Check Details:

Check Number: E0105994

Check Amount: \$ 1,520.80

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 852449222

Invoice Date: 2/26/2025

PO Number: B0002124

Voucher Number: V0874901

Document Type: AP Invoice

Document Below

9000 Southside Blvd.
Bldg. 100 Suite 1102
Jacksonville, FL 32256

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

CREDIT DATE	02/26/25
CREDIT NUMBER	852449222
ACCOUNT NUMBER	508634
RGA NUMBER	0811060

SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON						
02/18/25	0811060	B0002124	UPS GROUND	NET- NOW	MIKE CHINN-IL						
LN	ITEM NO.	CAT	DESCRIPTION	REASON	QTY	CREDITED	UOM	PRICE	EXT	AMT	T
1	HOSMT-4	8	MAXITHIN PAD FOLDED, VENDING	Delivery Err -	-3	CA	51.81	-155.43			
			849920319								
			Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional								

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
-155.43	0.00	0.00	0.00	-155.43

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

CREDIT MEMO

HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	CREDIT DATE	CREDIT NUMBER	CREDIT TOTAL DUE
508634	02/26/25	852449222	-155.43

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

To Apply This Credit, Return With Your Remittance To:

HD Supply formerly Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

[External] Invoice_852449222_Cust_508634_02/26/25

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Thu, Feb 27, 2025 at 09:08 AM UTC

CC:

BCC:

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1 attachment

852449222.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: HD Supply, Inc dba The Home Depot Pro EIN #52-2418852

Check Details:

Check Number: E0105994

Check Amount: \$ 1,520.80

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 852206549

Invoice Date: 2/27/2025

PO Number: B0002124

Voucher Number: V0874900

Document Type: AP Invoice

Document Below

9000 Southside Blvd.
Bldg. 100 Suite 1102
Jacksonville, FL 32256

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE	02/27/25
INVOICE NUMBER	852206549
ACCOUNT NUMBER	508634
ORDER NUMBER	61237291

SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE		ORDER NO.		CUSTOMER P.O.		SHIPPED VIA		TERMS		SALESPERSON	
02/22/25		61237291		B0002124		MDW15N - CHIC		NET 30 DAYS		MIKE CHINN-IL	
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	308502857	8	MR CLEAN MAGIC ERASER 6/BX	6	6	0	BX	8.18	49.08		
2	324585067	8	5% CLEANING VINEGAR CASE/4	3	3	0	CA	29.75	89.25		
3	310334438	8	GLANCEGLASS JFILL CA2	2	2	0	CA	130.53	261.06		
4	HOSKL-260	8	BAG SANI WASTE WAXED KRAFT 7.5X10 -	10	10	0	CA	23.42	234.20		
5	310267507	8	3M EZ Trap 5inx125ft WH 2/CA	6	6	0	CA	65.87	395.22		
6	JWP95773791		ODOR ELIMINATOR FRESH 2.5LT - 2/CS	1	1	0	CA	84.42	84.42		
7	HOSDS-5000	11	DISCREET TOILET SEAT COVERS - 250/P	10	10	0	CA	56.30	563.00		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,676.23	0.00	0.00	0.00	1,676.23

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RETURN THIS PORTION WITH YOUR REMITTANCE

HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	02/27/25	852206549	1,676.23

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

HD Supply formerly Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

[External] Invoice_852206549_Cust_508634_02/25/25

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Fri, Feb 28, 2025 at 08:45 AM UTC

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