

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: E0106380

Check Amount: \$ 4,440.74

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 853902500

Invoice Date: 3/10/2025

PO Number: B0002124

Voucher Number: V0878142

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	03/10/25
INVOICE NUMBER	853902500
ACCOUNT NUMBER	508634
ORDER NUMBER	61434857

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
03/05/25	61434857	B0002124	MDW15N - CHIC	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	REN03123	8	RENOWN WAVE3D URINAL SCRNB - COTT	1	1	0	CA	128.58	128.58		
			Old Item Number: 99-1075								
2	REC74828	8	LYSOL 19OZ CRISP LINEN DISINFECT 12	1	1	0	CA	140.64	140.64		
3	880847	8	PROFESSIONAL RESOLVE SPOT AND STAIN	2	2	0	CA	115.32	230.64		
			Old Item Number: 99-1075								
			Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional								

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
499.86	0.00	0.00	0.00	499.86

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS
RETURN THIS PORTION WITH YOUR REMITTANCE

HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	03/10/25	853902500	499.86

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>

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Tue, Mar 11, 2025 at 05:55 AM UTC

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1 attachment

853902500.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: E0106380

Check Amount: \$ 4,440.74

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 854604873

Invoice Date: 3/11/2025

PO Number: B0002124

Voucher Number: V0878141

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	03/11/25
INVOICE NUMBER	854604873
ACCOUNT NUMBER	508634
ORDER NUMBER	61491210

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
03/09/25	61491210	B0002124	MDW13N - CHIC	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60		
2	310267507	8	3M EZ Trap 5inx125ft WH 2/CA	8	8	0	CA	65.87	526.96		

Delivery information for this invoice may be
found at: www.HomeDepotPro.com/Institutional

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,210.56	0.00	0.00	0.00	2,210.56

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HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	03/11/25	854604873	2,210.56

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

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Wed, Mar 12, 2025 at 06:02 AM UTC

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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: E0106380

Check Amount: \$ 4,440.74

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 853136836

Invoice Date: 3/13/2025

PO Number: B0002124

Voucher Number: V0878139

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	03/13/25
INVOICE NUMBER	853136836
ACCOUNT NUMBER	508634
ORDER NUMBER	61341036

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
02/28/25	61341036	B0002124	MDW15N - CHIC	NET 30 DAYS	MIKE CHINN-IL

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	324240229	8	1" HB MED 20OZ WHT MOP 2PK	2	2	0	PK	7.44	14.88		
2	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60		
3	324240229	8	1" HB MED 20OZ WHT MOP 2PK	2	2	0	PK	7.44	14.88		
4	311535522	8	TOILET MOP 6PK	4	4	0	PK	4.24	16.96		

Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,730.32	0.00	0.00	0.00	1,730.32

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HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	03/13/25	853136836	1,730.32

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>

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Fri, Mar 14, 2025 at 07:13 AM UTC

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