

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: E0109361

Check Amount: \$ 1,948.30

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 874991797

Invoice Date: 7/31/2025

PO Number: B0003180

Voucher Number: V0897995

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	07/31/25
INVOICE NUMBER	874991797
ACCOUNT NUMBER	508634
ORDER NUMBER	63605128

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
07/17/25	63605128	B0003118	MDW05N - CHIC	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	RCP354060BK	8	SLIM JIM W/VENTING CHANNELS BLACK -	2	2	0	EA	44.91	89.82		
2	JWP94496138	8	CREW EMERAL CREAM CLEANSER QT - 12/	1	1	0	CA	74.16	74.16		
3	REN15610-CA	8	RENOWN LNR 43X48 22MIC BLK - 25/ROL	45	45	0	CA	31.30*	1,408.50		
4	324189454	8	HAND SNTZR GEL 1.5L 4CA	2	2	0	CA	66.95	133.90		

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

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,706.38	0.00	0.00	0.00	1,706.38

INVOICE PAYMENTS MADE BY CREDIT CARD OR OTHER FEE-BEARING PAYMENT METHODS MAY RESULT IN A PROCESSING FEE

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	07/31/25	874991797	1,706.38

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_874991797_Cust_508634_07/21/25

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

Fri, Aug 1, 2025 at 05:50 AM UTC

CC:

BCC:

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1 attachment

874991797.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: E0109361

Check Amount: \$ 1,948.30

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 890352255

Invoice Date: 8/22/2025

PO Number: B0003180

Voucher Number: V0897862

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	08/22/25
INVOICE NUMBER	890352255
ACCOUNT NUMBER	508634
ORDER NUMBER	64189729

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						
08/21/25	64189729	B0003180	MDW08N - CHIC	NET 30 DAYS	George Gaspar						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	JWP04578	8	CREW CLINGING TOILET BOWL CLNR QT -	6	6	0	CA	40.32	241.92		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
241.92	0.00	0.00	0.00	241.92

INVOICE PAYMENTS MADE BY CREDIT CARD OR OTHER FEE-BEARING PAYMENT METHODS MAY RESULT IN A PROCESSING FEE

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HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	08/22/25	890352255	241.92

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_890352255_Cust_508634_08/22/25

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

Sat, Aug 23, 2025 at 07:17 AM UTC

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