

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: E0109771

Check Amount: \$ 160.76

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 894535632

Invoice Date: 9/19/2025

PO Number: P0019427

Voucher Number: V0904885

Document Type: AP Invoice

Document Below

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

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

INVOICE DATE	09/19/25
INVOICE NUMBER	894535632
ACCOUNT NUMBER	508634
ORDER NUMBER	64589221

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
09/16/25	64589221	P0019427	DROPSHIP	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	307270209	19	MECHANICS SEAT ADJ 18 TO 22	1	1	0	EA	146.01	146.01		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
146.01	14.75	0.00	0.00	160.76

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	09/19/25	894535632	160.76

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_894535632_Cust_508634_09/19/25

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

Sat, Sep 20, 2025 at 07:23 AM UTC

CC:

BCC:

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1 attachment

894535632.pdf