

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0342446

Check Amount: \$ 3,088.21

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 7566-2

Invoice Date: 7/2/2025

PO Number: B0003277

Voucher Number: V0899680

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

**CHARGE
INVOICE
No. 7656-2**

TRC# 1229867
PAGE 1 OF 1
PO# 002657
ORDER: OE0289590A703038
DATE: 07/02/2025
TIME: 10:00 AM
2-R185
E11/10122

(630) 513-5985

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
100-1759	EACH		FOLDING UTILITY KNIF MFG NBR:65-0203-PRMO	6	7.41	44.46N
6513-00980	5 GAL	D19W151	CASHMERE ES EXTRA Color: B011 OC-17 WHITE DOVE CCE*Color Cast	5	36.21	181.05N
			OZ 32 64 128			
			B1 Black - 1 - 1			
			Y3 Deep Gold - 7 1 -			
			Custom Sher-Color Match			
			WHITE DOVE			
1002-99072	EACH		+3 JTCOMP 3.5QT PAIL DISCOUNT (% 30.00) MFG NBR:384013-127	10	12.69	126.90N -38.07

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 314.34
8.250% SALES TAX:1-146013700 0.00
CHARGE \$314.34

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Thu, Jul 3, 2025 at 10:33 AM UTC

CC:

BCC:

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1 attachment

INVOICES-E_20250703061118.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0342446

Check Amount: \$ 3,088.21

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 4919-6

Invoice Date: 7/21/2025

PO Number: B0003277

Voucher Number: V0899682

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

**CHARGE
INVOICE**

No. 4919-6

TRC# 1229867
PAGE 1 OF 1
PO# 002657
ORDER: OE0290278A703038
DATE: 07/21/2025
TIME: 11:29 AM
2-R185
E03/16073

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-00972	GALLON	D19W151	CASHMERE ES EXTRA	5	37.21	186.05N
			Color: P001 PPG14-31 PARAFFIN			
			CCE*Color Cast			
			OZ 32 64 128			
			B1 Black	-	2	- 1
			R2 Maroon	-	-	1 -
			Y3 Deep Gold	-	4	1 -
			Custom Sher-Color Match			
			PARAFFIN			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 186.05
8.250% SALES TAX:1-146013700 0.00
CHARGE \$186.05

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:MAINTENANCE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0342446

Check Amount: \$ 3,088.21

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 8254-5

Invoice Date: 7/16/2025

PO Number: B0003277

Voucher Number: V0899683

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

**CHARGE
INVOICE**

No. 8254-5

TRC# 1229867
PAGE 1 OF 1
PO# 002657
ORDER: OE0290160A703038
DATE: 07/16/2025
TIME: 01:08 PM
2-R185
E11/10122

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6511-60558	GALLON	D19T54	CASHMERE ES ULTRA	5	37.21	186.05N
			Color: SW6454 SHAMROCK			
			Location: 158-C7			
			CCE*Color Cast			
			OZ3264128			
			B1 Black	-6-1		
			L1 Blue	47-1		
			Y1 Yellow	4131-		
			Y3 Deep Gold	-37--		
			Sher-Color Formula			
			SHAMROCK			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 186.05
8.250% SALES TAX:1-146013700 0.00
CHARGE \$186.05

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0342446

Check Amount: \$ 3,088.21

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 8726-2

Invoice Date: 7/29/2025

PO Number: B0003277

Voucher Number: V0899684

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

**CHARGE
INVOICE
No. 8726-2**

TRC# 1229867
PAGE 1 OF 1
PO# 002657
ORDER: OE0290544A703038
DATE: 07/29/2025
TIME: 09:08 AM
2-R185
E03/10122

(630) 513-5985

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-00980	5 GAL	D19W151	CASHMERE ES EXTRA Color: B010 OC-18 DOVE WING CCE*Color Cast	40	36.21	1448.40N
			OZ 32 64 128			
			B1 Black - 6 - 1			
			Y3 Deep Gold - 21 - 1			
			Custom Sher-Color Match			
			DOVE WING			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1448.40
8.250% SALES TAX:1-146013700 0.00
CHARGE \$1448.40

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Wed, Jul 30, 2025 at 10:25 AM UTC

CC:

BCC:

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1 attachment

INVOICES-E_20250730060349.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0342446

Check Amount: \$ 3,088.21

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 9351-8

Invoice Date: 8/13/2025

PO Number: B0003277

Voucher Number: V0899685

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

**CHARGE
INVOICE
No. 9351-8**

TRC# 1229867
PAGE 1 OF 1
PO# 002657
ORDER: OE0291089A703038
DATE: 08/13/2025
TIME: 09:13 AM
2-R185
E11/10122

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION					QTY	PRICE	VALUE
6513-00980	5 GAL	D19W151	CASHMERE ES EXTRA					10	36.21	362.10N
			Custom: IC TAN							
			CCE*Color Cast	OZ	32	64	128			
			B1 Black	-	58	1	1			
			R2 Maroon	-	22	1	-			
			Y3 Deep Gold	20	56	-	1			
			Custom Manual Match							
			TAN							
1002-99072	EACH		+3 JTCOMP 3.5QT PAIL					10	12.69	126.90N
			DISCOUNT (% 30.00)							-38.07
			MFG NBR:384013-127							

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 450.93
8.250% SALES TAX:1-146013700 0.00
CHARGE \$450.93

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Thu, Aug 14, 2025 at 10:52 AM UTC

CC:

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1 attachment

INVOICES-E_20250814063014.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0342446

Check Amount: \$ 3,088.21

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 9481-3

Invoice Date: 8/15/2025

PO Number: B0003277

Voucher Number: V0899686

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

**CHARGE
INVOICE
No. 9481-3**

TRC# 1229867
PAGE 1 OF 1
PO# 002657
ORDER: OE0291226A703038
DATE: 08/15/2025
TIME: 01:12 PM
2-R185
E11/10122

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06721	5 GAL	D16W151	CASHMERE FL EXTRA	10	35.21	352.10N
			Color: B010 OC-18 DOVE WING			
			CCE*Color Cast			
			OZ 32 64 128			
			B1 Black	-	3	1 1
			N1 Raw Umber	-	16	- 1
			Y3 Deep Gold	-	15	- -
			Custom Sher-Color Match			
			DOVE WING			
6512-02574	EACH	FDW8724-U	FIBATAPE 1-7/8"X180	5	9.49	47.45N
			DISCOUNT (% 30.00)			-14.24

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 385.31
8.250% SALES TAX:1-146013700 0.00
CHARGE \$385.31

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Sat, Aug 16, 2025 at 01:44 PM UTC

CC:

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1 attachment

INVOICES-E_20250816092516.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0342446

Check Amount: \$ 3,088.21

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 9662-8

Invoice Date: 8/20/2025

PO Number: B0003277

Voucher Number: V0899587

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

Deon King

**CHARGE
INVOICE
No. 9662-8**

TRC# 1229867
PAGE 1 OF 1
PO# 002657

DATE: 08/20/2025
TIME: 10:32 AM
2-R185
E11/10122

(630) 942-2228

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
408-0032	EACH	908NA	3M908NA- FINE/MED SA	40	1.62	64.80N
958-4079	EACH	383645	PLUS 3 PIGMENTED 4.5	4	18.69	74.76N
			DISCOUNT (% 30.00)			-22.43

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 117.13
8.250% SALES TAX:1-146013700 0.00
CHARGE \$117.13

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Thu, Aug 21, 2025 at 10:01 AM UTC

CC:

BCC:

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1 attachment

INVOICES-E_20250821054050.pdf