

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Office Interiors

Check Details:

Check Number: E0109404

Check Amount: \$ 1,312.29

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 5984103-1

Invoice Date: 8/26/2025

PO Number: B0003078

Voucher Number: V0899072

Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

8/26/2025	5984103-1
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	B0003078			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

1	CT	1	0 RAC	97402CT	CLEANER,RESLV,SPOT,32OZ	\$100.00*	\$0.00
3	EA		3 GSR	FQC36	FRAME,DUST MOP,36" QUICK CHANG	\$7.23*	\$21.69

* these items are non-taxable

SubTotal	\$21.69
Tax	\$0.00
Total	\$21.69

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number.

THANK YOU FOR YOUR ORDER

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5984103-1 for 8/26/2025 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Tue, Aug 26, 2025 at 02:40 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc. DBA Midwest Office Interiors

Check Details:

Check Number: E0109404

Check Amount: \$ 1,312.29

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 5974438-0

Invoice Date: 8/26/2025

PO Number: B0003078

Voucher Number: V0897990

Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

8/26/2025	5974438-0
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	B0003078			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

15	CT	15	KUT	69078	SOAP,HAND,FOAM,TROP,950ML,8/CT		\$86.04*	\$1,290.60
EMAILED ETA SHOWING 9/5 SC 8/13								

* these items are non-taxable

SubTotal **\$1,290.60**
Tax **\$0.00**
Total **\$1,290.60**

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

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Page 1 of 1

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