

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Check Details:

Check Number: E0109507

Check Amount: \$ 11,150.28

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 5990221-0

Invoice Date: 9/3/2025

PO Number: B0003078

Voucher Number: V0899596

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

9/3/2025	5990221-0
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

84	CT		84	TRK	105065	TOWEL,CONTINOUS,WH		\$58.00*	\$4,872.00
10	BX		10	SFT	GNPR2X1M	GLOVES,NITRILE,BLUE,2XL,100/BX		\$7.99*	\$79.90
3	BX	3	0	SFT	GNPR2X1M	GLOVES,NITRILE,BLUE,2XL,100/BX		\$7.99*	\$0.00
7	BX		7	SFT	GNPR2X1M	GLOVES,NITRILE,BLUE,2XL,100/BX		\$7.99*	\$55.93
5	EA		5	GSR	AJU24ITW	MOP,DUST 5"X24"TWIST,SWIV STYL		\$6.29*	\$31.45
20	EA		20	NUF	MF19BLU	MOP,LOW NAP,VELCRO,5X19,BLUE		\$3.05*	\$61.00

* these items are non-taxable

SubTotal **\$5,100.28**

Tax **\$0.00**

Total **\$5,100.28**

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

Page 1 of 1

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

[External] Invoice 5990221-0 for 9/3/2025 from Warehouse Direct

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

Wed, Sep 3, 2025 at 02:41 PM UTC

CC:

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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: E0109507

Check Amount: \$ 11,150.28

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 5990458-0

Invoice Date: 9/3/2025

PO Number: B0003078

Voucher Number: V0899597

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

9/3/2025	5990458-0
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

2	CT			2 DVO	5388471		WIPES,DISINF,60CT,12/CS	\$99.65*	\$199.30
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* these items are non-taxable

SubTotal	\$199.30
Tax	\$0.00
Total	\$199.30

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

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

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

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WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Check Details:

Check Number: E0109507

Check Amount: \$ 11,150.28

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 5986516-0

Invoice Date: 9/8/2025

PO Number: B0003078

Voucher Number: V0899651

Document Type: AP Invoice

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

INVOICE

9/8/2025	5986516-0
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

5	EA	5	SPA	350605	CLEANER, GREEN SOLUTIONS INDSTR		\$79.13*	\$395.65
EMAILED NO ETA SHOWING YET SC 8/29								

* these items are non-taxable

SubTotal	\$395.65
Tax	\$0.00
Total	\$395.65

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

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

[External] Invoice 5986516-0 for 9/8/2025 from Warehouse Direct

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

Mon, Sep 8, 2025 at 02:38 PM UTC

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WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Check Details:

Check Number: E0109507

Check Amount: \$ 11,150.28

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 5992964-0

Invoice Date: 9/8/2025

PO Number: B0003078

Voucher Number: V0899652

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

9/8/2025	5992964-0
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	5064	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

84	CT		84 TRK	105065		TOWEL,CONTINOUS,WH	\$58.00*	\$4,872.00
3	CT		3 DVS	94996466		CLEANER,FLR,HVYDTY,2.5L,2	\$122.73*	\$368.19
2	CT		2 DVS	101109762		CLEANER,XTRCTN,RNS,2.5L,2	\$71.62*	\$143.24
1	CT		1 DVS	101109762		CLEANER,XTRCTN,RNS,2.5L,2	\$71.62*	\$71.62

* these items are non-taxable

SubTotal **\$5,455.05**

Tax **\$0.00**

Total **\$5,455.05**

Remit to:

Warehouse Direct, Inc.

PO Box 772570

Chicago, IL 60677-2570

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THANK YOU FOR YOUR ORDER

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

[External] Invoice 5992964-0 for 9/8/2025 from Warehouse Direct

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

Mon, Sep 8, 2025 at 02:39 PM UTC

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