

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: E0110719 **Check Amount:** \$ 996.08 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 902061365 **Invoice Date:** 11/12/2025 **PO Number:** B0003180 **Voucher Number:** V0914250

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	11/12/25
INVOICE NUMBER	902061365
ACCOUNT NUMBER	508634
ORDER NUMBER	MULTIPLE

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					
11/11/25	MULTIPLE	B0003180		NET 30 DAYS	George Gaspar					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	2475362	8	ODOBAN ODOR ELINIATOR & DISINFECTNT	1	1	0	CA	42.48	42.48	
2	JWP94970590	8	DEEP GLOSS SS MAINTAINER 16OZ - AER	1	1	0	CA	85.44	85.44	
3	REN03123	8	RENOWN WAVE3D URINAL SCRNB CB - COTT	1	1	0	CA	128.58	128.58	
4	REN02023	8	RENOWN SCRUBBING PAD 20IN GREEN - 5	3	3	0	CA	18.10	54.30	
5	310267507	8	3M EZ Trap 5inx125ft WH 2/CA	8	8	0	CA	57.34	458.72	
6	331706830	8	BLUE CLINGING CLEANER 12/CS	4	4	0	CA	30.48	121.92	
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional										
7	880847	8	PROFESSIONAL RESOLVE SPOT AND STAIN	1	1	0	CA	104.64	104.64	
Old Item Number: 99-1075										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
996.08	0.00	0.00	0.00	996.08

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	11/12/25	902061365	996.08

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

HD Supply
PO Box 509058
San Diego, CA 92150-9058

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

[External] Invoice_902061365_Cust_508634_11/12/25

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

Thu, Nov 13, 2025 at 06:36 AM UTC

CC:

BCC:

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1 attachment

902061365.pdf