

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089360 **Vendor Name:** Warehouse Direct, Inc. DBA Midwest Office Interiors

**Check Details:**

**Check Number:** E0110632 **Check Amount:** \$ 4,872.00 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 6039016-0 **Invoice Date:** 11/17/2025 **PO Number:** B0003078 **Voucher Number:** V0914011

**Document Type:** AP Invoice

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**Document Below**



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

# INVOICE

11/17/2025	6039016-0
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 TOWELS,HAND,CONTNS,REFIL,WE \$58.00\* \$4,872.00

\* these items are non-taxable

SubTotal **\$4,872.00**  
Tax **\$0.00**  
Total **\$4,872.00**

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>

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**[External] Invoice 6039016-0 for 11/17/2025 from Warehouse Direct**

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

Mon, Nov 17, 2025 at 03:41 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.

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**1 attachment**

WDInvoice.PDF