

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: E0110835 **Check Amount:** \$ 3,026.87 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 902602465 **Invoice Date:** 11/17/2025 **PO Number:** B0003180 **Voucher Number:** V0914866

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	11/17/25
INVOICE NUMBER	902602465
ACCOUNT NUMBER	508634
ORDER NUMBER	65466359

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					
11/14/25	65466359	B0003078	MDW05N - CHIC	NET 30 DAYS	George Gaspar					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT
1	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60	
2	323800920	20	NITRILE DSPBL GLOVES BLUE SM	30	30	0	BX	4.67	140.10	
3	323800908	20	NITRILE DSPBL GLOVES BLUE MD	30	30	0	BX	4.67	140.10	
4	323800911	20	NITRILE DSPBL GLOVES BLUE LG	80	80	0	BX	4.67	373.60	
5	310334438	8	GLANCEGLASS JFILL CA2	2	2	0	CA	130.53	261.06	
6	HDSMT-4	8	MAXI THIN PAD FOLDED, VENDING BOX -	5	5	0	CA	51.81	259.05	
7	H0ST500	8	TAMPAX TAMPON REGULAR, VENDOR TUBE	2	2	0	CA	84.68	169.36	

Delivery information for this invoice may be
found at: www.HomeDepotPro.com/Institutional

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
3,026.87	0.00	0.00	0.00	3,026.87

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	11/17/25	902602465	0.00

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

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE WITHIN THREE (3) DAYS OF RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN/GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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

[External] Invoice_902602465_Cust_508634_11/17/25

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

Tue, Nov 18, 2025 at 06:19 AM UTC

CC:

BCC:

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1 attachment

902602465.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Nov 25, 2025 at 02:12 PM UTC

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1 attachment

1215_001.pdf