

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088734 **Vendor Name:** Sherwin Williams Co.

**Check Details:**

**Check Number:** 0347234 **Check Amount:** \$ 938.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 6384-1 **Invoice Date:** 10/10/2025 **PO Number:** B0003277  
**Voucher Number:** V0916071

**Document Type:** AP Invoice

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**Document Below**

THE SHERWIN WILLIAMS CO.  
561 ROOSEVELT RD STE J  
GLEN ELLYN IL 60137 5734



**SHERWIN-WILLIAMS.**

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

(630) 513-5985

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 703038  
(630) 469-1400  
Fax: (630) 469-6375  
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**CHARGE  
INVOICE  
No. 6384-1**

TRC# 1229867  
PAGE 1 OF 1  
PO# 03277  
ORDER: OE0293050A703038  
DATE: 10/10/2025  
TIME: 03:28 PM  
2-R185  
E11/16073

**TERMS: NET PAYMENT DUE ON NOV. 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06853	GALLON	D18W153	CASHMERE ML DEEP Custom: <b>PRESIDENTS GREEN</b> <b>CCE*Color Cast</b>	8	39.21	313.68N
			<b>OZ 32 64 128</b>			
			B1 Black	2	-	1
			R2 Maroon	-	4	1
			Y3 Deep Gold	-	59	-
			Custom Manual Match GREEN			

\_\_\_\_\_  
Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 313.68**  
**8.250% SALES TAX:1-146013700 0.00**  
**CHARGE \$313.68**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

**STORE HOURS**

SUNDAY: 10:00 AM - 4:00 PM  
MONDAY - FRIDAY: 7:00 AM - 6:00 PM  
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

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**[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE**

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"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Sat, Oct 11, 2025 at 01:55 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.

Attached is a PDF containing your Sherwin-Williams Invoices.

Sherwin-Williams has begun transitioning from a 5-digit invoice number to a 14-digit invoice number. This change is designed to ensure each invoice number is globally unique, improving compatibility with electronic bookkeeping and accounts payable systems by eliminating the possibility of duplicate invoice numbers.

We plan to complete this transition for all customers by the end of 2025.

If you have any questions regarding your invoices, please contact our Financial Services team at 800-782-4660.

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**1 attachment**

INVOICES-E\_20251011093612.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088734 **Vendor Name:** Sherwin Williams Co.

**Check Details:**

**Check Number:** 0347234 **Check Amount:** \$ 938.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 2163-4 **Invoice Date:** 10/29/2025 **PO Number:** B0003277  
**Voucher Number:** V0916072

**Document Type:** AP Invoice

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**Document Below**

THE SHERWIN WILLIAMS CO.  
561 ROOSEVELT RD STE J  
GLEN ELLYN IL 60137 5734



**SHERWIN-WILLIAMS.**

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 703038  
(630) 469-1400  
Fax: (630) 469-6375  
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**CHARGE  
INVOICE  
No. 2163-4**

TRC# 1229867  
PAGE 1 OF 1  
PO# 003277  
ORDER: OE0293639A703038  
DATE: 10/29/2025  
TIME: 07:55 AM  
2-R185  
E11/10122

(630) 513-5985

**TERMS: NET PAYMENT DUE ON NOV. 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6513-26399	5 GAL	S26W151	SCUFF TUFF SG EW	5	48.46	242.30N	
			Color: B010 OC-18 DOVE WING				
			CCE*Color Cast	OZ	32	64	128
			B1 Black	-	8	1	1
			Y3 Deep Gold	-	28	1	1
			Custom Sher-Color Match				
			DOVE WING				

\_\_\_\_\_  
Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX** 242.30  
**8.250% SALES TAX:1-146013700** 0.00  
**CHARGE** \$242.30

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

**STORE HOURS**

SUNDAY: 10:00 AM - 4:00 PM  
MONDAY - FRIDAY: 7:00 AM - 6:00 PM  
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

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**[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE**

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"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Thu, Oct 30, 2025 at 10:17 AM UTC

CC:

BCC:

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**1 attachment**

INVOICES-E\_20251030055713.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088734 **Vendor Name:** Sherwin Williams Co.

**Check Details:**

**Check Number:** 0347234 **Check Amount:** \$ 938.08 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 6800160731125 **Invoice Date:** 11/4/2025 **PO Number:** B0003277 **Voucher Number:** V0916073

**Document Type:** AP Invoice

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**Document Below**

THE SHERWIN-WILLIAMS CO.  
561 ROOSEVELT RD STE J  
GLEN ELLYN IL 60137 5734



**SHERWIN-WILLIAMS.**

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)

Store 703038  
(630) 469-1400  
Fax: (630) 469-6375

JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

## CHARGE INVOICE

**No.** 68006160731125

TRC# 1229867  
PAGE 1 OF 1  
PO# 003277  
ORDER: OE0293813A703038  
DATE: 11/04/2025  
TIME: 12:35 PM  
2-R185  
E03/16073

(630) 513-5985

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at [www.sherwin-williams.com/terms-and-conditions](http://www.sherwin-williams.com/terms-and-conditions)

**TERMS: NET PAYMENT DUE ON DEC. 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6511-60558	GALLON	D19T54	CASHMERE ES ULTRA Color: SW6454 SHAMROCK Location: 158-C7 CCE*Color Cast	5	37.21	186.05N
			OZ 32 64 128			
			B1 Black - 6 - 1			
			L1 Blue 4 7 - 1			
			Y1 Yellow 4 13 1 -			
			Y3 Deep Gold - 37 - -			
			Sher-Color Formula			
6504-13909	GALLON	D18T154	SHAMROCK CASHMERE ML ULTRA Color: SW6454 SHAMROCK CCE*Color Cast	5	39.21	196.05N
			OZ 32 64 128			
			B1 Black - 1 - -			
			L1 Blue 6 15 - -			
			Y1 Yellow 2 54 - 1			
			Y3 Deep Gold - 57 1 1			
			Sher-Color Formula			
			SHAMROCK			

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX** 382.10  
**8.250% SALES TAX:1-146013700** 0.00  
**CHARGE** \$382.10

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

### STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM  
MONDAY - FRIDAY: 7:00 AM - 6:00 PM  
SATURDAY: 8:00 AM - 5:00 PM



"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

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**[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE**

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"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Wed, Nov 5, 2025 at 08:34 PM UTC

CC:

BCC:

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**1 attachment**

INVOICES-E\_20251105151419.pdf