

Information:

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

Check Details:

Check Number: 0352620 **Check Amount:** \$ 1,662.40 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 85845101220526 **Invoice Date:** 5/27/2026 **PO Number:** B0003277 **Voucher Number:** V0938659

Document Type: AP Invoice

Document Below



ACCOUNT: 6649-5631-5

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit 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. 85845101220526

TRC# 1229867
PAGE 1 OF 1
PO# 003277
ORDER: OE0299081A703038
DATE: 05/27/2026
TIME: 12:46 PM
2-R185
E11/10122

LOADING

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at [Sherwin-williams.com/terms-and-conditions](https://www.sherwin-williams.com/terms-and-conditions) **TERMS: NET PAYMENT DUE ON JUNE 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-00980	5 GAL	D19W151	CASHMERE ES EXTRA Color: B010 OC-18 DOVE WING CCE*Color Cast	40	38.74	1549.60N
			OZ 32 64 128			
			B1 Black - 6 - 1			
			Y3 Deep Gold - 21 - 1			
			Custom Sher-Color Match			
10			DOVE WING			
			GOVT IMPOSED PAINT FEE	8	1.95	15.60N
408-0032	EACH	908NA	3M908NA- FINE/MED SA	60	1.62	97.20N

Thank You

receipt required for refund

SUBTOTAL BEFORE TAX	1662.40
8.250% SALES TAX:1-146013700	0.00
CHARGE	\$1662.40

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>

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

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

Thu, May 28, 2026 at 11:23 AM UTC

CC:

BCC:

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Attached is a PDF containing your Sherwin-Williams Invoices.

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

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1 attachment

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