

Information:

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

Check Details:

Check Number: E0114213 **Check Amount:** \$ 24,847.07 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 6144059-0 **Invoice Date:** 5/5/2026 **PO Number:** B0003078 **Voucher Number:** V0940142

Document Type: AP Invoice

Document Below



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

INVOICE

5/5/2026	6144059-0
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	6435	5047	NET 10 DAYS VIA EFT OR CHECK

Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended
12	DZ			12 NUF	C16BLU	CLOTH,MICROFIBER,16X16,BLU	\$12.20*	\$146.40
12	DZ			12 NUF	C16GRE	CLOTH,MICROFIBER,16X16,GRN	\$13.89*	\$166.68
1	CT			1 WHD	38HC40	TOWELS,BLUE HUCK 40# BOX.	\$135.81*	\$135.81
48	EA	48		0 NUF	MF19BLU	MOP,LOW NAP,VELCRO,5X19,BLUE	\$3.13*	\$0.00
6	CT			6 DVO	95773791	ELIMINATOR,ODOR,BREAKDOWN	\$72.58*	\$435.48
6	CT			6 DVO	94996466	CLEANER FLR, DUTY HEAVY PRO	\$122.73*	\$736.38
6	CT			6 DVS	101109762	CLEANER,XTRCTN,RNS,2.5L,2	\$71.62*	\$429.72
5	CT	5		0 RAC	97402CT	SPOTTER,CARPET,RESOLVE	\$106.36*	\$0.00

* these items are non-taxable

SubTotal **\$2,050.47**

Tax **\$0.00**

Total **\$2,050.47**

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>

[External] Invoice 6144059-0 for 5/5/2026 from Warehouse Direct

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

Tue, May 5, 2026 at 02:39 PM UTC

CC:

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Please find your invoice(s) from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

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

Check Details:

Check Number: E0114213 **Check Amount:** \$ 24,847.07 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 6144059-1 **Invoice Date:** 5/6/2026 **PO Number:** B0003078 **Voucher Number:** V0940143

Document Type: AP Invoice

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Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

5/6/2026	6144059-1
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		6435	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

48	EA	48	0 NUF	MF19BLU	MOP,LOW NAP,VELCRO,5X19,BLUE	\$3.13*	\$0.00
5	CT		5 RAC	97402CT	SPOTTER,CARPET,RESOLVE	\$106.36*	\$531.80

* these items are non-taxable

SubTotal	\$531.80
Tax	\$0.00
Total	\$531.80

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

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THANK YOU FOR YOUR ORDER

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

[External] Invoice 6144059-1 for 5/6/2026 from Warehouse Direct

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

Wed, May 6, 2026 at 02:39 PM UTC

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WDInvoice.PDF

Information:

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

Check Details:

Check Number: E0114213 **Check Amount:** \$ 24,847.07 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 6136414-0 **Invoice Date:** 5/7/2026 **PO Number:** B0003078 **Voucher Number:** V0940144

Document Type: AP Invoice

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Des Plaines, IL 60018
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www.warehousedirect.com

INVOICE

5/7/2026	6136414-0
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		6435	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Eta 5/5 Ok Per Sb 4/28 Ss

168	CT	168 TRK	105065	TOWELS,HAND,CONTNS,REFIL,WE	\$58.00*	\$9,744.00
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* these items are non-taxable

SubTotal **\$9,744.00**
Tax **\$0.00**
Total **\$9,744.00**

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

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[External] Invoice 6136414-0 for 5/7/2026 from Warehouse Direct

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

Thu, May 7, 2026 at 02:38 PM UTC

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Information:

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

Check Details:

Check Number: E0114213 **Check Amount:** \$ 24,847.07 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 6145834-0 **Invoice Date:** 5/7/2026 **PO Number:** B0003078 **Voucher Number:** V0940145

Document Type: AP Invoice

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Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

5/7/2026	6145834-0
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			6435	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

80	CT		80	SJN	AZU1L		HANDWASH,FOAM,6 EA/CT		\$34.71*	\$2,776.80
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* these items are non-taxable

SubTotal **\$2,776.80**
Tax **\$0.00**
Total **\$2,776.80**

Remit to:
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PO Box 772570
Chicago, IL 60677-2570

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[External] Invoice 6145834-0 for 5/7/2026 from Warehouse Direct

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

Thu, May 7, 2026 at 02:39 PM UTC

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Information:

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

Check Details:

Check Number: E0114213 **Check Amount:** \$ 24,847.07 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 6147289-0 **Invoice Date:** 5/8/2026 **PO Number:** B0003078 **Voucher Number:** V0940146

Document Type: AP Invoice

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INVOICE

5/8/2026	6147289-0
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			6435	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

168 CT 168 TRK 105065 TOWELS,HAND,CONTNS,REFIL,WE \$58.00* \$9,744.00

* these items are non-taxable

SubTotal **\$9,744.00**

Tax **\$0.00**

Total **\$9,744.00**

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Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

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[External] Invoice 6147289-0 for 5/8/2026 from Warehouse Direct

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

Fri, May 8, 2026 at 06:49 PM UTC

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