

Information:

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

Check Details:

Check Number: E0114569 **Check Amount:** \$ 7,833.23 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 6144059-2 **Invoice Date:** 5/12/2026 **PO Number:** B0003078 **Voucher Number:** V0944309

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

5/12/2026	6144059-2
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 5/15 Ok Per Sb 5/11 Ss

48	EA	48	NUF	MF19BLU	MOP,LOW NAP,VELCRO,5X19,BLUE	\$3.13*	\$150.24
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* these items are non-taxable

SubTotal	\$150.24
Tax	\$0.00
Total	\$150.24

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 6144059-2 for 5/12/2026 from Warehouse Direct

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

Tue, May 12, 2026 at 02:39 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(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: E0114569 **Check Amount:** \$ 7,833.23 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 6159401-0 **Invoice Date:** 6/9/2026 **PO Number:** B0003078 **Voucher Number:** V0944310

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

6/9/2026	6159401-0
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	b00003078 Chris P B00003078		6435	7006	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Uncrate , Charge Battery
No Training Needed At
Time Of Delivery
Eta 6/15 Ok Per Lb 6/5 Ss

1	EA	1 NOB	T21002D	SCRUBBER,17",T2,GEL BTTRY	\$7,180.99*	\$7,180.99
1	EA	1 WHD	FREIGHT70	FREIGHT	\$502.00*	\$502.00

* these items are non-taxable

SubTotal **\$7,682.99**
Tax **\$0.00**
Total **\$7,682.99**

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 6159401-0 for 6/9/2026 from Warehouse Direct

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

Tue, Jun 9, 2026 at 02:38 PM UTC

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BCC:

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1 attachment

WDInvoice.PDF