

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: E0108103

Check Amount: \$ 14,842.96

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 867419376

Invoice Date: 6/2/2025

PO Number: B0002124

Voucher Number: V0888466

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	06/02/25
INVOICE NUMBER	867419376
ACCOUNT NUMBER	508634
ORDER NUMBER	62814769

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
05/29/25	62814769	B0002124	MDW08N - CHIC	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	JWP04578	8	CREW CLINGING TOILET BOWL CLNR QT -	10	10	0	CA	40.32	403.20		
2	311535522	8	TOILET MOP 6PK	4	4	0	PK	4.26	17.04		
3	311535529	8	MED TOILETBRSH 6PK	3	3	0	PK	9.24	27.72		
4	328984865	8	30" TO 45" EXTENDABLE DUSTER	8	8	0	EA	7.00	56.00		
5	SPA3137-12	8	CONTEMPO H2O2 CARPET SPOT SOLUT QT	2	2	0	CA	35.16	70.32		
6	REN03123	8	RENOWN WAVE3D URINAL SCRNB - COTT	2	2	0	CA	128.58	257.16		
7	323800908	20	NITRILE DSPBL GLOVES BLUE MD	100	100	0	BX	4.67	467.00		
8	323800911	20	NITRILE DSPBL GLOVES BLUE LG	100	100	0	BX	4.67	467.00		
9	323800915	20	NITRILE DSPBL GLOVES BLU XLG	100	100	0	BX	4.67	467.00		
10	323800920	20	NITRILE DSPBL GLOVES BLUE SM	20	20	0	BX	4.67	93.40		
11	319355040	8	SWIVEL PAD HOLDER BLU	4	4	0	EA	11.90	47.60		
12	SQRSSP0511BLU		PAD DRIVER BLU 5.25X10.5 - BLUE PAD	10	10	0	EA	2.08	20.80		
13	322775366	8	60" WOOD BROOM THREADED HNDL	4	4	0	EA	5.94	23.76		
14	RCP9S1600YL	20	SITE SAFETY HANGING SIGN YEL - MULT	5	5	0	EA	24.29	121.45		

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,600.17	0.00	0.00	0.00	2,600.17

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	06/02/25	867419376	2,600.17

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
-----------------	--

REMIT TO:

HD Supply formerly Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

9000 Southside Blvd.
Bldg. 100 Suite 1102
Jacksonville, FL 32256

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE	06/02/25
INVOICE NUMBER	867419376
ACCOUNT NUMBER	508634
ORDER NUMBER	62814769

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				
05/29/25	62814769	B0002124	MDW08N - CHIC	NET 30 DAYS	George Gaspar				
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT T
15	761154	7	SPRAY GEL 12 OZ	1	1	0	CA	60.72	60.72
Old Item Number: YYYGHS-12									
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional									

** END OF DETAIL **

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

[External] Invoice_867419376_Cust_508634_06/02/25

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

Tue, Jun 3, 2025 at 06:13 AM UTC

CC:

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1 attachment

867419376.pdf

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: E0108103

Check Amount: \$ 14,842.96

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 865898548

Invoice Date: 6/3/2025

PO Number: B0002124

Voucher Number: V0889248

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	06/03/25
INVOICE NUMBER	865898548
ACCOUNT NUMBER	508634
ORDER NUMBER	62682119

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
05/20/25	62682119	B0002124	MDW05N - CHIC	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60		
2	RCPQ90088YL	8	MICROFIBER PRESS WRING BCKT YEL - 1	2	2	0	EA	94.55	189.10		

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

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,872.70	0.00	0.00	0.00	1,872.70

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/03/25	865898548	1,872.70

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
-----------------	--

REMIT TO:

HD Supply formerly Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

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

[External] Invoice_865898548_Cust_508634_05/21/25

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Wed, Jun 4, 2025 at 07:31 AM UTC

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865898548.pdf

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: E0108103

Check Amount: \$ 14,842.96

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 867662256

Invoice Date: 6/3/2025

PO Number: B0002124

Voucher Number: V0889249

Document Type: AP Invoice

Document Below

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Bldg. 100 Suite 1102
Jacksonville, FL 32256

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE	06/03/25
INVOICE NUMBER	867662256
ACCOUNT NUMBER	508634
ORDER NUMBER	62863081

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
06/02/25	62863081	B0002124	MDW15N - CHIC	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	SMP13012	8	SIMPLE GREEN A/P FM DEGREASER 24 OZ	6	6	0	EA	7.53	45.18	
2	SMP13005	8	**SIMPLE GREEN GALLON	3	3	0	EA	12.95	38.85	
3	310267507	8	3M EZ Trap 5inx125ft WH 2/CA	10	10	0	CA	65.87	658.70	
4	324585067	8	5% CLEANING VINEGAR CASE/4	3	3	0	CA	29.75	89.25	
5	SPA3137-12	8	CONTEMPO H2O2 CARPET SPOT SOLUT QT	3	3	0	CA	35.16	105.48	
6	JWP94240626	8	STRIDE NEUT CLNR 2.5LT JFILL - FRAG	1	1	0	CA	83.12	83.12	
7	309255850	8	RENOWN GLASS MICROFIBER CLOTH BLUE	1	1	0	PK	11.88	11.88	

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

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,032.46	0.00	0.00	0.00	1,032.46

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HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/03/25	867662256	1,032.46

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
-----------------	--

REMIT TO:

HD Supply formerly Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

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Wed, Jun 4, 2025 at 07:31 AM UTC

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867662256.pdf

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: E0108103

Check Amount: \$ 14,842.96

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 868151861

Invoice Date: 6/5/2025

PO Number: B0002124

Voucher Number: V0889247

Document Type: AP Invoice

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Bldg. 100 Suite 1102
Jacksonville, FL 32256

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE	06/05/25
INVOICE NUMBER	868151861
ACCOUNT NUMBER	508634
ORDER NUMBER	62919862

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
06/04/25	62919862	B0002124	MDW15N - CHIC	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	SCA105065	8	ADV PKSRV CONT HND TL 12/410 - 410	84	84	0	CA	62.01	5,208.84		
2	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60		

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

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
6,892.44	0.00	0.00	0.00	6,892.44

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/05/25	868151861	6,892.44

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

HD Supply formerly Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

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[External] Invoice_868151861_Cust_508634_06/05/25

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

Fri, Jun 6, 2025 at 07:03 AM UTC

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868151861.pdf

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: E0108103

Check Amount: \$ 14,842.96

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 868369802

Invoice Date: 6/6/2025

PO Number: P0017953

Voucher Number: V0888488

Document Type: AP Invoice

Document Below

9000 Southside Blvd.
Bldg. 100 Suite 1102
Jacksonville, FL 32256

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
WAREHOUSE & RECEIVING
GLEN ELLYN IL 60137

INVOICE DATE	06/06/25
INVOICE NUMBER	868369802
ACCOUNT NUMBER	508634
ORDER NUMBER	62956004

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						
06/05/25	62956004	P0017953	UPS GROUND	NET 30 DAYS	George Gaspar						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	286931	5	FATMAX MOBILE WORK STATION	3	3	0	EA	114.74	344.22		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
344.22	0.00	0.00	0.00	344.22

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/06/25	868369802	344.22

BILL TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
-----------------	--

REMIT TO:
HD Supply formerly Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468

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

[External] Invoice_868369802_Cust_508634_06/06/25

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

Sat, Jun 7, 2025 at 06:22 AM UTC

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868369802.pdf

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: E0108103

Check Amount: \$ 14,842.96

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 868599853

Invoice Date: 6/9/2025

PO Number: B0002124

Voucher Number: V0889224

Document Type: AP Invoice

Document Below

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Bldg. 100 Suite 1102
Jacksonville, FL 32256

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE	06/09/25
INVOICE NUMBER	868599853
ACCOUNT NUMBER	508634
ORDER NUMBER	62988700

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
06/09/25	62988700	B0002124	R & L	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	TEN9007336	6	FM-20-SS SINGLE SPEED FLR MACHINE -	1	1	0	EA	1450.10	1,450.10		
2	758042	8	STRUCTURAL FOAM TILT TRUCK STA	1	1	0	EA	650.87	650.87		
Old Item Number: RCP9T1400BL											
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,100.97	0.00	0.00	0.00	2,100.97

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	06/09/25	868599853	2,100.97

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
-----------------	--

REMIT TO:

HD Supply formerly Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

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

[External] Invoice_868599853_Cust_508634_06/09/25

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Tue, Jun 10, 2025 at 07:03 AM UTC

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