

**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:** E0108208

**Check Amount:** \$ 9,831.73

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 868834425

**Invoice Date:** 6/10/2025

**PO Number:** B0002124

**Voucher Number:** V0889653

**Document Type:** AP Invoice

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**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	06/10/25
INVOICE NUMBER	868834425
ACCOUNT NUMBER	508634
ORDER NUMBER	MULTIPLE

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	MULTIPLE	B0002124		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	JWP4599516	8	OXIVIR TB WIPE 6.1X6.8 160CT - 12/1	3	3	0	CA	168.24	504.72		
3	332591469	8	VECTRA PROX FLOOR FINISH 5G	4	4	0	EA	107.92	431.68		
4	309255850	8	RENOWN GLASS MICROFIBER CLOTH BLUE	2	2	0	PK	11.88	23.76		
5	REN03110	8	RENOWN DUST CLOTH TREATED 24INX24IN	4	4	0	PK	9.65	38.60		
6	319681940	8	60 LCK SWVL DUST MOP HND 2/PK	6	6	0	PK	14.64	87.84		
7	310267507	8	3M EZ Trap 5inx125ft WH 2/CA	8	8	0	CA	65.87	526.96		
8	PGC21620	8	SWIFFER DUSTER 360 REFIL 6CT - 4BX/	6	6	0	BX	9.40	56.40		
9	311401472	8	11" BLU Wall/STAIR PAD 3PK	6	6	0	PK	5.17	31.02		
10	SCARK800E	8	TORK TWL HAND HARD WOUND ROLL 1PLY	1	1	0	CA	44.90	44.90		
11	JWP04560	8	CREW HVY-DUTY TOILET BOWL QUART - 1	2	2	0	CA	63.12	126.24		
12	JWP04578	8	CREW CLINGING TOILET BOWL CLNR QT -	10	10	0	CA	40.32	403.20		
13	REC74828	8	LYSOL 19OZ CRISP LINEN DISINFECT 12	1	1	0	CA	140.64	140.64		
14	HOSMT-4	8	MAXITHIN PAD FOLDED, VENDING BOX -	10	10	0	CA	51.81	518.10		

**\*\* DETAIL CONTINUED ON NEXT PAGE \*\***

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
8,370.92	0.00	0.00	0.00	8,370.92

**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	06/10/25	868834425	8,370.92

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

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

SHIPPED TO:  
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FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON				
06/09/25	MULTIPLE	B0002124		NET 30 DAYS	George Gaspar				
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT T
15	REN02613-IB	8	RENOWN 24"X5"DUST MOP FRAME - CLAMP Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>	6	6	0	EA	1.89	11.34
16	330435895	8	DAWN ULTRA ORG 7.5OZ 12/CS	2	2	0	CA	38.23	76.46
17	3557683	7	510 GAFFER TAPE 48MMX50M BLK	6	6	0	EA	23.37	140.22

\*\* END OF DETAIL \*\*

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

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[External] Invoice\_868834425\_Cust\_508634\_06/10/25

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

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**1 attachment**

868834425.pdf

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**Vendor Number:** 1627490

**Vendor Name:** HD Supply, Inc dba The Home Depot Pro EIN #52-2418852

**Check Details:**

**Check Number:** E0108208

**Check Amount:** \$ 9,831.73

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 870129913

**Invoice Date:** 6/18/2025

**PO Number:** B0002124

**Voucher Number:** V0891119

**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	06/18/25
INVOICE NUMBER	870129913
ACCOUNT NUMBER	508634
ORDER NUMBER	MULTIPLE

SOLD TO:  
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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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FEDERAL ID 52-2418852

ORDER DATE		ORDER NO.		CUSTOMER P.O.		SHIPPED VIA		TERMS		SALESPERSON	
06/17/25		MULTIPLE		B0002124				NET 30 DAYS		George Gaspar	
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	MMM08278	8	3M 7300 HI PRO STRIPPING PAD 20IN -	2	2	0	CA	59.00	118.00		
2	REN02048	8	RENOWN RED BUFFING PAD 20IN	4	4	0	CA	18.45	73.80		
3	REN02023	8	RENOWN SCRUBBING PAD 20IN GREEN - 5	4	4	0	CA	18.45	73.80		
4	319355040	8	SWIVEL PAD HOLDER BLU	5	5	0	EA	11.90	59.50		
5	SCA105065	8	ADV PKSRV CONT HND TL 12/410 - 410	9	9	0	CA	62.01	558.09		
6	332591469	8	VECTRA PROX FLOOR FINISH 5G	2	2	0	EA	107.92	215.84		
7	1028572	7	PAINTERS TAPE2090.94"X60YD	3	3	0	EA	8.49	25.47		
8	RCPJ15300YL	95	TRAPPER DUST MOP YEL 24X 5 - 12/EA	4	4	0	EA	19.88	79.52		
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>											
9	JWP95547355		PRO STRIP FLR STRIPPER 2.5LT JFILL	1	1	0	CA	142.30	142.30		
10	330764238	8	GP FORWARD SC JFILL 2/CS	1	1	0	CA	106.50	106.50		
11	804260	13	NEW RESETTABLE COMBO LUGG LOCK TWIN	1	1	0	PK	7.99	7.99		

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,460.81	0.00	0.00	0.00	1,460.81

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HD Supply  
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/18/25	870129913	1,460.81

BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
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NET AMOUNT PAID	
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"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

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