

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: E0109555

Check Amount: \$ 2,743.79

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 892589375

Invoice Date: 9/8/2025

PO Number: B0003180

Voucher Number: V0900363

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	09/08/25
INVOICE NUMBER	892589375
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	
09/05/25		MULTIPLE		B0003180				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	323800911	20	NITRILE DSPBL GLOVES BLUE LG			40	40	0	BX	4.67	186.80
3	323800908	20	NITRILE DSPBL GLOVES BLUE MD			60	60	0	BX	4.67	280.20
4	310334438	8	GLANCEGLASS JFILL CA2			3	3	0	CA	130.53	391.59
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											
5	JWP04578	8	CREW CLINGING TOILET BOWL CLNR QT -			5	5	0	CA	40.32	201.60

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,743.79	0.00	0.00	0.00	2,743.79

INVOICE PAYMENTS MADE BY CREDIT CARD OR OTHER FEE-BEARING PAYMENT METHODS MAY RESULT IN A PROCESSING FEE

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	09/08/25	892589375	2,743.79

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

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

[External] Invoice_892589375_Cust_508634_09/08/25

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

Tue, Sep 9, 2025 at 05:38 AM UTC

CC:

BCC:

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1 attachment

892589375.pdf