

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: E0109668

Check Amount: \$ 88.20

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 893478636

Invoice Date: 9/12/2025

PO Number: B0003180

Voucher Number: V0904393

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	09/12/25
INVOICE NUMBER	893478636
ACCOUNT NUMBER	508634
ORDER NUMBER	63605126

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	
07/17/25		63605126		B0003118		DROPSHIP		NET 30 DAYS		George Gaspar	
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	ADV778406	8	AIR MOVER TRANSPORT KIT - 1/EA	2	2	0	EA	44.10	88.20		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
88.20	0.00	0.00	0.00	88.20

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	09/12/25	893478636	88.20

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_893478636_Cust_508634_09/12/25

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

Sat, Sep 13, 2025 at 07:14 AM 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.

1 attachment

893478636.pdf