

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0342605

Check Amount: \$ 782.12

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 8223-0

Invoice Date: 7/16/2025

PO Number: B0003277

Voucher Number: V0899747

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

**CHARGE
INVOICE
No. 8223-0**

TRC# 1229867
PAGE 1 OF 1
PO# 002657
ORDER: OE0290085A703038
DATE: 07/16/2025
TIME: 07:44 AM
2-R185
E11/10122

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06721	5 GAL	D16W151	CASHMERE FL EXTRA Custom: CAFETERIA GRAY FLAT CCE*Color Cast	5	35.21	176.05N
			OZ 32 64 128			
			B1 Black	-	50	-
			R2 Maroon	-	3	1
			Y3 Deep Gold	-	35	-
			Custom Manual Match			
			GRAY FLAT			
408-0032	EACH	908NA	3M908NA- FINE/MED SA	40	1.62	64.80N
498-5453	9 INCH	144672094	9 WHITE DOVE 3/4	10	6.15	61.50N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 302.35
8.250% SALES TAX:1-146013700 0.00
CHARGE \$302.35

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Thu, Jul 17, 2025 at 10:14 AM UTC

CC:

BCC:

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Attached is a PDF containing your Sherwin-Williams Invoices.

If you have any questions regarding your invoices, please contact our Financial Services team at 800-782-4660.

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1 attachment

INVOICES-E_20250717055312.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0342605

Check Amount: \$ 782.12

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 5617-5

Invoice Date: 9/2/2025

PO Number: B0003277

Voucher Number: V0900279

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

**CHARGE
INVOICE
No. 5617-5**

TRC# 1229867
PAGE 1 OF 1
PO# 003277
ORDER: OE0291757A703038
DATE: 09/02/2025
TIME: 11:32 AM
2-R185
E03/16073

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06721	5 GAL	D16W151	CASHMERE FL EXTRA Color: B010 OC-18 DOVE WING CCE*Color Cast OZ 32 64 128 B1 Black - 3 1 1 N1 Raw Umber - 16 - 1 Y3 Deep Gold - 15 - - Custom Sher-Color Match DOVE WING	5	35.21	176.05N
6504-06713	GALLON	D16W151	CASHMERE FL EXTRA Custom: OC-18 DOVE WING CCE*Color Cast OZ 32 64 128 B1 Black - - 1 1 N1 Raw Umber - 3 - 1 Y3 Deep Gold - 3 - - Custom Manual Match DISCOUNT (\$) Pricing Accommodation DOVE WING	5	36.21	181.05N
						-5.00

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 352.10
8.250% SALES TAX:1-146013700 0.00
CHARGE \$352.10

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Wed, Sep 3, 2025 at 10:49 AM UTC

CC:

BCC:

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1 attachment

INVOICES-E_20250903062848.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088734

Vendor Name: Sherwin Williams Co.

Check Details:

Check Number: 0342605

Check Amount: \$ 782.12

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 0589-2

Invoice Date: 9/12/2025

PO Number: B0003277

Voucher Number: V0900369

Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

**CHARGE
INVOICE
No. 0589-2**

TRC# 1229867
PAGE 1 OF 1
PO# 003277
ORDER: OE0292134A703038
DATE: 09/12/2025
TIME: 10:05 AM
2-R185
E03/10122

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
162-9971	EACH	C00641111	SHERLINER MACHINE DISCOUNT (% 30.00)	1	182.39	182.39N -54.72

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 127.67
8.250% SALES TAX:1-146013700 0.00
CHARGE \$127.67

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Sat, Sep 13, 2025 at 02:07 PM UTC

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INVOICES-E_20250913094842.pdf