

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: E0110472 **Check Amount:** \$ 6,867.95 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 894738046 **Invoice Date:** 9/22/2025 **PO Number:** P0019427 **Voucher Number:** V0913388

Document Type: AP Invoice

Document Below

9000 Southside Blvd.
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INVOICE DATE	09/22/25
INVOICE NUMBER	894738046
ACCOUNT NUMBER	508634
ORDER NUMBER	64589223

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FOR INQUIRIES:
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www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON						
09/16/25	64589223	P0019427	DROPSHIP	NET 30 DAYS	George Gaspar						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	314961264	5	PACKOUT WORK TOP	1	1	0	EA	48.27	48.27		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
48.27	0.00	0.00	0.00	48.27

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

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HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	09/22/25	894738046	48.27

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

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

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[External] Invoice_894738046_Cust_508634_09/22/25

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Tue, Sep 23, 2025 at 07:00 AM UTC

CC:

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894738046.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: E0110472 **Check Amount:** \$ 6,867.95 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 899938666 **Invoice Date:** 10/28/2025 **PO Number:** B0003180 **Voucher Number:** V0912756

Document Type: AP Invoice

Document Below

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GLEN ELLYN IL 60137

INVOICE DATE	10/28/25
INVOICE NUMBER	899938666
ACCOUNT NUMBER	508634
ORDER NUMBER	65174008

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

FOR INQUIRIES:
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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/25/25	65174008	B0003180	MDW10N - CHIC	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	332178797	8	MLTIFLD TOWL CWP NTURL 16/CS	42	42	0	CA	27.12	1,139.04		
2	202541442	7	5GAL .7MIL PLASTIC PAIL WHT	2	2	0	PK	57.00	114.00		
3	WIN8.631-462.0	8	HEPA BG CHARIOT 34" ATV - 5EA/PK	2	2	0	PK	52.57	105.14		

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

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,358.18	0.00	0.00	0.00	1,358.18

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

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	10/28/25	899938666	1,358.18

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
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Wed, Oct 29, 2025 at 05:39 AM UTC

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899938666.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: E0110472 **Check Amount:** \$ 6,867.95 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 899938674 **Invoice Date:** 10/28/2025 **PO Number:** P0020127 **Voucher Number:** V0912755

Document Type: AP Invoice

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INVOICE DATE	10/28/25
INVOICE NUMBER	899938674
ACCOUNT NUMBER	508634
ORDER NUMBER	65182479

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/27/25	65182479	P0020127	MDW10N - CHIC	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	2488423	4	FILTR 20X20X4 STND CAP 6/CS	3	3	0	CA	47.74	143.22		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
143.22	0.00	0.00	0.00	143.22

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	10/28/25	899938674	143.22

BILL TO:

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

NET AMOUNT PAID	
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Wed, Oct 29, 2025 at 05:39 AM UTC

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899938674.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: E0110472 **Check Amount:** \$ 6,867.95 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 900481433 **Invoice Date:** 10/31/2025 **PO Number:** B0003180 **Voucher Number:** V0912738

Document Type: AP Invoice

Document Below

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GLEN ELLYN IL 60137

INVOICE DATE	10/31/25
INVOICE NUMBER	900481433
ACCOUNT NUMBER	508634
ORDER NUMBER	MULTIPLE

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

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
10/30/25	MULTIPLE	B003180		NET 30 DAYS	George Gaspar					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	REN13312-CA	8	RENOWN LNR 33X40 12MIC NAT - NATURA	64	64	0	CA	20.28	1,297.92	
2	SCATJ0922A	8	MAIN ST 8.5IN JRT BATH TISSUE - 100	40	40	0	CA	42.09	1,683.60	
3	SCA56TR	3	TORK DISP BATH TIS TWIN JUMBO RL -	2	2	0	EA	27.22	54.44	
4	310267507	8	3M EZ Trap 5inx125ft WH 2/CA	6	6	0	CA	57.34	344.04	
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional										
5	880847	8	PROFESSIONAL RESOLVE SPOT AND STAIN	2	2	0	CA	104.64	209.28	
Old Item Number: 99-1075										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
3,589.28	0.00	0.00	0.00	3,589.28

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	10/31/25	900481433	3,589.28

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NET AMOUNT PAID	
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Sat, Nov 1, 2025 at 09:49 AM UTC

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900481433.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: E0110472 **Check Amount:** \$ 6,867.95 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 901083972 **Invoice Date:** 11/5/2025 **PO Number:** P0020241 **Voucher Number:** V0913226

Document Type: AP Invoice

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GLEN ELLYN IL 60137

INVOICE DATE	11/05/25
INVOICE NUMBER	901083972
ACCOUNT NUMBER	508634
ORDER NUMBER	65295557

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
11/04/25	65295557	P0020241	MDW11N - CHIC	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	203718633	5	TS8000T TRIGGER-START TORCH	1	1	0	EA	45.40	45.40		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
45.40	0.00	0.00	0.00	45.40

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	11/05/25	901083972	45.40

BILL TO:

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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Thu, Nov 6, 2025 at 07:47 AM UTC

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901083972.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: E0110472 **Check Amount:** \$ 6,867.95 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 901083980 **Invoice Date:** 11/5/2025 **PO Number:** B0003180 **Voucher Number:** V0913227

Document Type: AP Invoice

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425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE	11/05/25
INVOICE NUMBER	901083980
ACCOUNT NUMBER	508634
ORDER NUMBER	65295606

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

FOR INQUIRIES:
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FEDERAL ID 52-2418852

ORDER DATE		ORDER NO.		CUSTOMER P.O.		SHIPPED VIA		TERMS		SALESPERSON	
11/04/25		65295606		B0003180		MDW11N - 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
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,683.60	0.00	0.00	0.00	1,683.60

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	11/05/25	901083980	1,683.60

BILL TO:

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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