

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089360 **Vendor Name:** Warehouse Direct, Inc. DBA Midwest Office Interiors

Check Details:

Check Number: E0110758 **Check Amount:** \$ 11,509.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 5997874-0 **Invoice Date:** 10/28/2025 **PO Number:** B0003078 **Voucher Number:** V0914287

Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

10/28/2025	5997874-0
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms		
M108658				425	B0003078		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Ncf

12	EA	12 MTY	RT3096BLK	TABLE,FOLDING,30X96,BLK	\$399.00*	\$4,788.00
1	EA	1 WHD	FREIGHT61	FREIGHT	\$0.00*	\$0.00

* these items are non-taxable

SubTotal **\$4,788.00**

Tax **\$0.00**

Total **\$4,788.00**

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number.

THANK YOU FOR YOUR ORDER

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5997874-0 for 10/28/2025 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Tue, Oct 28, 2025 at 02:40 PM 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.

Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089360 **Vendor Name:** Warehouse Direct, Inc. DBA Midwest Office Interiors

Check Details:

Check Number: E0110758 **Check Amount:** \$ 11,509.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 6028740-0 **Invoice Date:** 10/31/2025 **PO Number:** B0003078 **Voucher Number:** V0914736

Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

10/31/2025	6028740-0
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	B0003078			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

84	CT		84 TRK	105065	TOWELS,HAND,CONTNS,REFIL,WE	\$58.00*	\$4,872.00
12	CT		12 SJN	HAB1L	GEL,SHOWER,HAIR & BODY	\$54.85*	\$658.20
3	CT	3	0 DVS	95773791	DEODORANT,SP,AIR#40,2.5L2	\$72.58*	\$0.00

* these items are non-taxable

SubTotal **\$5,530.20**

Tax **\$0.00**

Total **\$5,530.20**

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number.

THANK YOU FOR YOUR ORDER

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 6028740-0 for 10/31/2025 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Fri, Oct 31, 2025 at 02:42 PM UTC

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089360 **Vendor Name:** Warehouse Direct, Inc. DBA Midwest Office Interiors

Check Details:

Check Number: E0110758 **Check Amount:** \$ 11,509.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 6028763-0 **Invoice Date:** 11/4/2025 **PO Number:** B0003078 **Voucher Number:** V0914653

Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

11/4/2025	6028763-0
DATE	NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms		
M108658				425	B0003078		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Ncf

5	EA	5 TAC	C2231800CT	BATTERY,VACUUM,44V 2#,REPLCMNT	\$238.27*	\$1,191.35
1	EA	1 WHD	FREIGHT61	FREIGHT	\$0.00*	\$0.00

* these items are non-taxable

SubTotal **\$1,191.35**
Tax **\$0.00**
Total **\$1,191.35**

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number.

THANK YOU FOR YOUR ORDER

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 6028763-0 for 11/4/2025 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Tue, Nov 4, 2025 at 03:39 PM UTC

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1 attachment

WDInvoice.PDF