

Information:

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

Check Details:

Check Number: E0111164 **Check Amount:** \$ 6,396.25 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 6052363-0 **Invoice Date:** 12/9/2025 **PO Number:** B0003078 **Voucher Number:** V0916041

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

12/9/2025	6052363-0
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
3	CT		3	DVO	94996466		CLEANER FLR, DUTY HEAVY PRO		\$122.73*	\$368.19
3	CT		3	DVO	95773791		ELIMINATOR,ODOR,BREAKDOWN		\$72.58*	\$217.74
8	DZ		8	NUF	C16GRE		CLOTH,MICROFIBER,16X16,GRN		\$12.99*	\$103.92
20	EA	20	0	DIB	LD6G01WH010		LID,EASY OFF,12",WHITE		\$3.56*	\$0.00
11	PK	6	5	TAC	CLH6		BAG,MEDIA,CORDLESS HEPA,6/PK		\$19.99*	\$99.95
13	PK	13	0	TAC	CLH6		BAG,MEDIA,CORDLESS HEPA,6/PK		\$19.99*	\$0.00
1	CT		1	PGC	08285CT		DETERGENT,DAWN,OGNL,7.5Z		\$25.77*	\$25.77

* these items are non-taxable

SubTotal **\$5,687.57**

Tax **\$0.00**

Total **\$5,687.57**

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 6052363-0 for 12/9/2025 from Warehouse Direct

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

Tue, Dec 9, 2025 at 03:40 PM UTC

CC:

BCC:

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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: E0111164 **Check Amount:** \$ 6,396.25 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 6052363-1 **Invoice Date:** 12/10/2025 **PO Number:** B0003078 **Voucher Number:** V0916042

Document Type: AP Invoice

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(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

12/10/2025	6052363-1
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

20	EA	20	0 DIB	LD6G01WH010	LID,EASY OFF,12",WHITE		\$3.56*	\$0.00
4	PK		4 TAC	CLH6	BAG,MEDIA,CORDLESS HEPA,6/PK		\$19.99*	\$79.96
13	PK	13	0 TAC	CLH6	BAG,MEDIA,CORDLESS HEPA,6/PK		\$19.99*	\$0.00
2	PK	2	0 TAC	CLH6	BAG,MEDIA,CORDLESS HEPA,6/PK		\$19.99*	\$0.00

* these items are non-taxable

SubTotal	\$79.96
Tax	\$0.00
Total	\$79.96

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

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THANK YOU FOR YOUR ORDER

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[External] Invoice 6052363-1 for 12/10/2025 from Warehouse Direct

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

Wed, Dec 10, 2025 at 03:40 PM UTC

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WDInvoice.PDF

Information:

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

Check Details:

Check Number: E0111164 **Check Amount:** \$ 6,396.25 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 6054108-0 **Invoice Date:** 12/10/2025 **PO Number:** B0003078 **Voucher Number:** V0916043

Document Type: AP Invoice

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Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

12/10/2025	6054108-0
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

3 CT 3 DVO 95773791 ELIMINATOR,ODOR,BREAKDOWN \$72.58* \$217.74

* these items are non-taxable

SubTotal **\$217.74**
Tax **\$0.00**
Total **\$217.74**

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

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THANK YOU FOR YOUR ORDER

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

[External] Invoice 6054108-0 for 12/10/2025 from Warehouse Direct

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

Wed, Dec 10, 2025 at 03:41 PM UTC

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Information:

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

Check Details:

Check Number: E0111164 **Check Amount:** \$ 6,396.25 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 6052363-2 **Invoice Date:** 12/12/2025 **PO Number:** B0003078 **Voucher Number:** V0916358

Document Type: AP Invoice

Document Below



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Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

12/12/2025	6052363-2
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

20	EA		20 DIB	LD6G01WH010	LID,EASY OFF,12",WHITE			\$3.56*	\$71.20
13	PK	13	0 TAC	CLH6	BAG,MEDIA,CORDLESS HEPA,6/PK			\$19.99*	\$0.00
2	PK	2	0 TAC	CLH6	BAG,MEDIA,CORDLESS HEPA,6/PK			\$19.99*	\$0.00

* these items are non-taxable

SubTotal	\$71.20
Tax	\$0.00
Total	\$71.20

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

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[External] Invoice 6052363-2 for 12/12/2025 from Warehouse Direct

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

Fri, Dec 12, 2025 at 03:39 PM UTC

CC:

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Information:

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

Check Details:

Check Number: E0111164 **Check Amount:** \$ 6,396.25 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 6056703-0 **Invoice Date:** 12/15/2025 **PO Number:** P0020831 **Voucher Number:** V0916754

Document Type: AP Invoice

Document Below



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INVOICE

12/15/2025	6056703-0
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	ashley McLaughlin P0020831		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

**Attention :Ashley McLaughlin

2	EA	2	TXL	L80	DISPENSER,WALL,SMOKE/GREY	\$44.89*	\$89.78
2	CT	2	TXL	L101CT	REFILL,GYM WIPES,ANTBCTRL	\$125.00*	\$250.00

* these items are non-taxable

SubTotal	\$339.78
Tax	\$0.00
Total	\$339.78

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

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

[External] Invoice 6056703-0 for 12/15/2025 from Warehouse Direct

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

Mon, Dec 15, 2025 at 03:39 PM UTC

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