

2001 S MOUNT PROSPECT RD DES PLAINES, IL 60018

Phone: (847) 952-1925 Fax: (847) 956-5815

www.warehousedirect.com

INVOICE NUMBER	5216770-0
INVOICE DATE	04/15/22
ACCOUNT NUMBER	193117
DEPT NUMBER	100

INVOICE

BILLTO ADDRESS	SHIPTO ADDRESS							
ROSELLE SCHOOL DIST 12	ROSELLE SCHOOL DIST 12							
100 E WALNUT STREET	100 E WALNUT STREET							
ROSELLE IL 60172	ROSELLE IL 60172							
PURCHASE ORDER SALES REP	ORDER WRITER TERMS PAGE							

PURCHASE O	RDER	SALES REP	ORDER WRITER		K III.		TERMS	S HITS		PAGE
RON		6234	5044				10 DA	YS		1
ITEM NUMBER	MFG	ITEM DESCRIPT	TON	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PF	RICE	EXTENDED PRICE
TGG58XH TGG32	WHD WHD	LINER,CAN,38X58,1.35MIL,100 LINER,CAN,LO,BK,1.0,24X32,25 SHIPPED WEIGHT (1308.000)		CT CT	40 40	Appro	40 40 40	61 23	.040 .610	2441.60 944.40

Subtotal 3386.00

Tax

Thank you for your order!

Total Due

3386.00

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2001 S MOUNT PROSPECT RD DES PLAINES, IL 60018

Phone: (847) 952-1925 Fax: (847) 956-5815

INVOICE NUMBER 5169010-2 **INVOICE DATE** 03/09/22 ACCOUNT NUMBER 193117 **DEPT NUMBER** 100

www.warehouse	direct.	.com	, ,						£	-0	-		-
No. of the last	BILL	TO.	ADDRESS			ij.	S	HIPT	O AD	DRESS		1	
ROSELL	E SCH	OOL	DIST 12			ROS	ELLE	SCHO	OL DIS	ST 12			
100 E WA			EET 60172		100 E WALNUT STREET ROSELLE IL 60172								
PURCHASE O		1107	SALES REP		RDER WRITE			-	TERMS		A.D.	PAGE	
RON			6234		5040			NE	10 D	AYS		1	
ITEM NUMBER	MFG		ITEM DESCRIPT	ION		UN	ORD QTY	B/O QTY	SHIP	SELL PR	RICE	EXTENDED PRICE	ĺ
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											,	Autoroperator man mayor	

B	ACKORDER	-	***************************************
ś	**BACKORDI	ER'	**

Subtotal

28.24

Tax

Thank you for your order!

Total Due

28.24

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2001 S MOUNT PROSPECT RD DES PLAINES, IL 60018

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

INVOICE NUMBER	5170917-0
7	
INVOICE DATE	03/09/22
ACCOUNT NUMBER	193117
DEPT NUMBER	100

INVOICE

www.warenouse	eairect	.com											
	BILL	TO ADDRES	SS			H	SI	HIPTO	D A DI	DRESS			
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100 E W. ROSELL		STREET IL 60172					E WAL	NUT S	TREE				
PURCHASE C	RDER	SA	LES REP	0	RDER WRITE	R		- 5	TERMS	2 11 11	EUGE	PAGE	BÌ
RON			6234		5062			NET	Γ 10 DA	YS		1	
ITEM NUMBER	MFG		ITEM DESCRIPT	ION		UM	ORD QTY	B/O QTY	SHIP	SELL PR	RICE	EXTENDED PRICE	
ACB48CITYY		**Attention :ROI	N VIST,INFINITY YE			EA			4		.120	56.48	
						Maria Mariana	malanari reviveriti					4	-

Subtotal 56.48

Tax

Total Due

56.48

Thank you for your order!
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2001 S MOUNT PROSPECT RD DES PLAINES, IL 60018

Phone: (847) 952-1925 Fax: (847) 956-5815

www.warehousedirect.com

INVOICE NUMBER 5169010-0
INVOICE DATE 02/14/22
ACCOUNT NUMBER 193117
DEPT NUMBER 100

arenouseunect.com	
BILLTO ADDRESS	SHIPTO ADDRESS
ROSELLE SCHOOL DIST 12	ROSELLE SCHOOL DIST 12
100 E WALNUT STREET ROSELLE IL 60172	100 E WALNUT STREET ROSELLE IL 60172
	OCCUPATION TENNS

PURCHASE ORI	DER	SALES REP	ORDER WRIT	ER			TERMS		673	PAGE
RON		6234	5040			NET	10 DA	YS	1	
ITEM NUMBER	MFG	ITEM DESCRIPT	TION	UM	ORU QTY	B/O QTY	SHIP	SELL PF	ICE	EXTENDED PRICE
1859 5780 ACB48CITYY	GSR BWK	TOWEL, HRDRL, 800, WE, 6/CT TOWEL, ROLL, NAT, ESTEEM. 800 TISSUE, TOILET, 2PLY, 506SH, 80 MOP, 5"X48"TWIST, INFINITY YEI MOP, CTTN, #24, BND1-1/4, WE SHIPPED WEIGHT (1220.000)	DRLS EL	CT CT CT EA CT	10 20 20 6 2	2 2	10 20 20 4	39. 46. 14.	700 250 260 120 750	617.00 785.00 925.20 56.48 .00

Subtotal 2	3	83	.6	8
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Tax

Thank you for your order!

Total Due

2383.68

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ORKPLACE SOLUTIONS

2001 S MOUNT PROSPECT RD DES PLAINES, IL 60018

INVOICE NUMBER	5169010-1
INVOICE DATE	02/22/22
ACCOUNT NUMBER	193117
DEPT NUMBER	100

INVOICE

Phone: (847) 952 www.warehouse			17) 956-5815				DEPT	NUM	10			
	BILL	TO ADI	DRESS			100	SI	HIPTO	DA C	DRESS		I Kara
ROSELL	E SCH	OOL DIS	T 12	ROSELLE SCHOOL DIST 12								
100 E WALNUT STREET					100 E WALNUT STREET							
ROSELL	E	IL 601	72		ROSELLE IL 60172							
PURCHASE O	RDER		SALES REP		RDER WRITER	₹			TERMS	PAGE		
RON			6234		5040			NET	Г 10 DA	YS		1
ITEM NUMBER	MFG		ITEM DESCRIPT	ON		UM	ORD QTY	B/O QTY	SHIP	SELL PF	RICE	EXTENDED PRICE
ACB48CITYY CM02024S	1	MOP,CT1 LEAVE O MH 02/21	48"TWIST,INFINITY YEL TN,#24,BND1-1/4,WE IN B/O PER PATERSON			EA CT	2	2	2		.120 .750	.00 123.50

KON							1121 70 27110				1	
	ITEM NUMBER	MFG	ITEM DESCRIPT	ION U	JM	ORD QTY	B/O QTY	SHIP	SELL PR	CE	EXTENDED PRICE	
And a	ACB48CITYY CM02024S	GSR	MOP,5"X48"TWIST,INFINITY YE MOP,CTTN,#24,BND1-1/4,WE LEAVE ON B/O PER PATERSON MH 02/21 SHIPPED WEIGHT (24.120)	L E	EA		2	2	14. 61.	120	.00 123.50	Unio dioupos
No.					PERSONAL PULL	and the second s				THE THE STATE OF T	3	
Address to proper							(A AGO) (* Appellment)			Wild America	4	

BACKORDER	
BACKORDER	r

Subtotal

123.50

Tax

123.50

Thank you for your order!

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Office Supplies • Copiers, Printers & Technology • Managed IT Services • Furniture, Interiors & Design • Safety, Industrial & MRO Janitorial Supplies & Equipment • Coffee Equipment & Breakroom • Food Service & Packaging • Printing & Promotional