



2001 S MOUNT PROSPECT RD  
DES PLAINES, IL 60018

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

# INVOICE

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

### BILL TO ADDRESS

ROSELLE SCHOOL DIST 12  
100 E WALNUT STREET  
ROSELLE IL 60172

### SHIPTO ADDRESS

ROSELLE SCHOOL DIST 12  
100 E WALNUT STREET  
ROSELLE IL 60172

PURCHASE ORDER	SALES REP	ORDER WRITER	TERMS	PAGE
RON	6234	5044	NET 10 DAYS	1

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
TGG58XH	WHD	LINER,CAN,38X58,1.35MIL,100	CT	40		40	61.040	2441.60
TGG32	WHD	LINER,CAN,LO,BK,1.0,24X32,250 SHIPPED WEIGHT ( 1308.000)	CT	40		40	23.610	944.40

Approved CSBO [Signature]  
 Approved Supt. \_\_\_\_\_

Subtotal **3386.00**  
 Tax  
 Total Due **3386.00**

**Thank you for your order!**

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

BILL TO ADDRESS	SHIPTO ADDRESS
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ROSELLE SCHOOL DIST 12  100 E WALNUT STREET ROSELLE IL 60172	ROSELLE SCHOOL DIST 12  100 E WALNUT STREET ROSELLE IL 60172
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PURCHASE ORDER	SALES REP	ORDER WRITER	TERMS	PAGE
RON	6234	5040	NET 10 DAYS	1

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
ACB48CITYY	GSR	MOP,5"X48"TWIST,INFINITY YEL LEAVE ON B/O PER PATERSON MH 02/21	EA	2		2	14.120	28.24

\*BACKORDER\*

\*\*BACKORDER\*\*

Subtotal	28.24
Tax	
<b>Total Due</b>	<b>28.24</b>

**Thank you for your order!**

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Phone: (847) 952-1925 Fax: (847) 956-5815  
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INVOICE NUMBER	5170917-0
INVOICE DATE	03/09/22
ACCOUNT NUMBER	193117
DEPT NUMBER	100

BILL TO ADDRESS	SHIPTO ADDRESS
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ROSELLE SCHOOL DIST 12  100 E WALNUT STREET ROSELLE IL 60172	ROSELLE SCHOOL DIST 12  100 E WALNUT STREET ROSELLE IL 60172
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PURCHASE ORDER	SALES REP	ORDER WRITER	TERMS	PAGE
RON	6234	5062	NET 10 DAYS	1

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
ACB48CITYY	GSR	**Attention :RON MOP,5"X48"TWIST,INFINITY YEL PER RON KEEP ON B/O MH 02/28	EA	4		4	14.120	56.48

**Subtotal 56.48**

**Tax**

**Total Due 56.48**

*Thank you for your order!*

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INVOICE NUMBER **5169010-0**

INVOICE DATE **02/14/22**

ACCOUNT NUMBER **193117**

DEPT NUMBER **100**

BILL TO ADDRESS	SHIPTO ADDRESS
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ROSELLE SCHOOL DIST 12  100 E WALNUT STREET ROSELLE IL 60172	ROSELLE SCHOOL DIST 12  100 E WALNUT STREET ROSELLE IL 60172
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PURCHASE ORDER	SALES REP	ORDER WRITER	TERMS	PAGE
RON	6234	5040	NET 10 DAYS	1

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
1950	KSP	TOWEL,HRDRL,800,WE,6/CT	CT	10		10	61.700	617.00
1859	KSP	TOWEL,ROLL,NAT,ESTEEM.800,6/CT	CT	20		20	39.250	785.00
5780	KSP	TISSUE,TOILET,2PLY,506SH,80RLS	CT	20		20	46.260	925.20
ACB48CITYY	GSR	MOP,5"X48"TWIST,INFINITY YEL	EA	6	2	4	14.120	56.48
CM02024S	BWK	MOP,CTTN,#24,BND1-1/4,WE SHIPPED WEIGHT ( 1220.000)	CT	2	2		61.750	.00

Subtotal	<b>2383.68</b>
Tax	
<b>Total Due</b>	<b>2383.68</b>

**Thank you for your order!**

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INVOICE NUMBER **5169010-1**

INVOICE DATE **02/22/22**

ACCOUNT NUMBER **193117**

DEPT NUMBER **100**

BILL TO ADDRESS	SHIPTO ADDRESS
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ROSELLE SCHOOL DIST 12  100 E WALNUT STREET ROSELLE IL 60172	ROSELLE SCHOOL DIST 12  100 E WALNUT STREET ROSELLE IL 60172
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PURCHASE ORDER	SALES REP	ORDER WRITER	TERMS	PAGE
RON	6234	5040	NET 10 DAYS	1

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENDED PRICE
ACB48CITYY	GSR	MOP,5"X48"TWIST,INFINITY YEL	EA	2	2		14.120	.00
CM02024S	BWK	MOP,CTTN,#24,BND1-1/4,WE LEAVE ON B/O PER PATERSON MH 02/21 SHIPPED WEIGHT ( 24.120)	CT	2		2	61.750	123.50

*BACKORDER*		Subtotal	123.50
**BACKORDER**		Tax	
		<b>Total Due</b>	<b>123.50</b>

**Thank you for your order!**  
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