



Monique Patel

Account #: 1042644 Wyndham Garden Inn/Newark

ORDER HISTORY DETAIL

Order W222237419

Shipping To Wyndham Garden Inn/Newark 5977 Mowry Ave Newark, CA 94560-5005

Ordered From HD Supply

Placed On 10/17/2023 **Purchaser Name** MONIQUE PATEL **PO Number**

Order Status Delivered

CANCELED (1 ITEM)

Status: Cancelled					
	Description	Qty	Price		
N. 0. 20	Hydro-Balance Ice Machine Cleaner, 16 Ounce Part # 150610	2	(\$10.70 each)		

SHIPMENT 2 (18 ITEMS)

Part # 110300

Delivered On:	Status: Delivered		
	Description	Qty	Price
MOLAS Tamanan Tamanan Tamanan	Ecolab® Liquid Laundry Built Detergent, 5 Gal Part # <u>137150</u>	5	(\$152.56 each)
MAAE The Company of No. When t	Ecolab® Tri-Star Clearly Soft Plus 1, 5 Gallon Part # 137145	2	(\$167.40 each)
KOLAET IS	Ecolab® Liquid Laundry Chlorine Bleach, 5 Gal Part # <u>144621</u>	2	(\$41.00 each)
ECOLAD (S)	Ecolab® Tri-Star Sour Vii, 5 Gallon Part # 137159	2	(\$163.69 each)
The state of the s	Ecolab® 66 Heavy Duty Alkaline Bathroom Cleaner Disinfectant 2 Liter, Case Of 2 Part # 137156	2	(\$101.15 each)
	Ecolab® Oasis Pro Island Wave Room Refresher 2 Liter, Case Of 2 Part # <u>158051</u>	2	(\$166.79 each)
	Maintenance Warehouse® 1/2 In. X 50 Ft. Replacement Drain Cleaning Cable Part # 125017	1	(\$112.02 each)
	Hubbell® Autoguard 20 Amp 125 Volt Commercial Self-Test Gfci Receptacle (Ivory)	2	(\$24.06 each)

ORDER SUMMARY					
SUBTOTAL	\$2,986.54				
TAX	\$321.05				
TOTAL	\$3,307.59				
CATEGORY SPEND					

Cleaning & Janitorial	\$2,148.12			
Other	\$327.38			
Plumbing	\$203.22			
Hospitality Supplies	\$135.10			
Paint & Supp	olies \$103.21			
Electrical	\$48.12			
HVAC	\$42.80			
Add to Asset Manager				

9/7/24, 12:25 p.m.		Order History Detail	
	Maintenance Warehouse® 1/4 In. X 25 Ft. Pistol Grip Power Drum Auger Part # 125014	4	(\$22.80 each)
	Pacific Blue Basic [™] 2-Ply Facial Tissue Cube, (36 Boxes/Case, 86 Sheets/Box) Part # 117979	3	(\$40.84 each)
M51/2	Pacific Blue Basic [™] 2-Ply Embossed Toilet Paper, 80/Case Part # <u>531343</u>	3	(\$53.16 each)
	Maintenance Warehouse® 7-10 Gal 8 Mic High-Density Trash Bag (Clear) (1,000-Pack) Part # 530156	2	(\$23.38 each)
	Maintenance Warehouse® 56 Gal 0.8 Mil Low-Density Trash Bag (Black) (100-Case) Part # 119065	4	(\$18.01 each)
	Scotch-Brite Professional Scrubbing Sponge, 3 1/2 X 6 1/4, Package Of 10 Part # 108870	1	(\$31.83 each)
THE STATE OF THE S	Hunter Amenities Beekman Fresh Air 1.05 Ounce Bar Soap Case Of 300 Part # 215758	2	(\$67.55 each)
	Trimaco 12" X 180' Trimaco Masking Paper Roll Part # <u>109075</u>	15	(\$4.67 each)
	3M Hand-Masker 6 Ft. X 90 Ft. Contractor's Plastic Part # 302699	2	(\$16.58 each)
H.B.90	Hydro-Balance Ice Machine Cleaner, 16 Ounce Part # 150610	2	(\$10.70 each)