

HD

SUPPLY

A

AVENDRA.

Monique Patel

Account #: 1042644 Wyndham Garden Inn/Newark






ORDER HISTORY DETAIL

Order W220561123

Shipping To	Ordered From	Placed On	Purchaser Name	PO Number	Order Status
Comfort Inn Suites/Newark 5977 Mowry Ave Newark, CA 94560-5005	HD Supply	06/28/2023	MONIQUE PATEL		Delivered




SHIPMENT 1 (5 ITEMS)

Delivered On: 06/30/2023 Status: Delivered

	Description	Qty	Price
	Reclosable Bags 10-1/2 X 11" Case Of 250 Part # 130751	1	(\$19.46 each)
	Ecolab® Liquid Laundry Built Detergent, 5 Gal Part # 137150	5	(\$143.92 each)
	Ecolab® Tri-Star Clearly Soft Plus 1, 5 Gallon Part # 137145	1	(\$157.92 each)
	Ecolab® Tri-Star Sour Vii, 5 Gallon Part # 137159	1	(\$154.42 each)
	Ecolab® Liquid Laundry Chlorine Bleach, 5 Gal Part # 144621	1	(\$38.68 each)

SHIPMENT 2 (3 ITEMS)

Delivered On: Status: Delivered

	Description	Qty	Price
	Office Depot® Brand Copy & Print Paper, 8-1/2" X 11", Case Of 10 Reams Part # 316074	1	(\$66.57 each)
	Brother® Dr-420 Drum Unit Part # 109351	1	(\$154.17 each)
	Post-It® Notes, Ultra Collection, 3" X 3", Pack Of 14 Pads Part # 316148	1	(\$29.27 each)

SHIPMENT 3 (1 ITEM)

Delivered On: 07/03/2023 Status: Delivered


ORDER SUMMARY

SUBTOTAL	\$1,365.06
TAX	\$148.65
FUEL SURCHARGE	\$17.73
TOTAL	\$1,531.44

CATEGORY SPEND

Cleaning & Janitorial	\$916.20
Office Supplies	\$250.01
Other	\$154.42
Food Service	\$44.43

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Description	Qty	Price
 Ziploc® Sandwich Bag, Case Of 500 Part # 116746	1	(\$24.97 each)