



Monique Patel

Account #: 1042644 Wyndham Garden Inn/Newark

ORDER HISTORY DETAIL

Order W226424830

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

Ordered From HD Supply

Placed On 06/29/2024 **Purchaser Name** MONIQUE PATEL **PO Number**

Order Status Partially Delivered

SHIPMENT 1 (17 ITEMS)

| Delivered On: | ered On: 07/02/2024 Status: Delivered | | | |
|--|---|-----|----------------|--|
| | Description | Qty | Price | |
| | Hunter Amenities Beekman Fresh Air 128 Ounce Conditioner Case Of 4 Part # <u>215765</u> | 1 | (\$90.06 each) | |
| TO THE STATE OF TH | Hunter Amenities Beekman Fresh Air 128 Ounce Shampoo Case Of 4 Part # <u>215764</u> | 1 | (\$90.06 each) | |
| TOTAL STATE OF THE PARTY OF THE | Hunter Amenities Beekman Fresh Air 128 Ounce Bath Gel Case Of 4 Part # <u>215763</u> | 1 | (\$90.06 each) | |
| | Wrapped 9 Oz Plastic Clear Cup Case Of 1000 Part # 208265 | 1 | (\$47.49 each) | |
| WYNDHAM REWARDS But've cannot dis | Wyndham Rewards 10oz Double Wall Cup Unwrapped, Use Lid 126935 Case Of 600 Part # 120214 | 3 | (\$74.69 each) | |
| | Maintenance Warehouse® 7-10 Gal 8 Mic High-Density Trash Bag (Clear) (1,000-Pack) Part # 530156 | 2 | (\$23.56 each) | |
| HOPE . | Pacific Blue Basic [™] 2-Ply Embossed Toilet Paper, 80/Case Part # <u>531343</u> | 4 | (\$53.16 each) | |
| | Scotch-Brite Professional Scrubbing Sponge, 3 1/2 X 6 1/4, Package Of 10 Part # 108870 | 2 | (\$31.83 each) | |
| | Maintenance Warehouse® 56 Gal 0.8 Mil Low-Density Trash Bag (Black) (100-Case) Part # 119065 | 4 | (\$20.10 each) | |
| | Pacific Blue Basic [™] 2-Ply Facial Tissue Cube, (36 Boxes/Case, 86 Sheets/Box) Part # <u>117979</u> | 4 | (\$40.84 each) | |

ORDER SUMMARY \$2,030.06 SUBTOTAL \$218.23 TAX \$2,248.29 TOTAL **CATEGORY SPEND** Hospitality \$623.64 **Supplies** Cleaning & \$605.08 Janitorial \$575.82 Linens \$98.92 Plumbing \$76.50 Electronics \$50.10

Pool Supplies

Add to Asset Manager

| 9/7/24, 12:03 p.m. | | | Order History Detail |
|--|---|-----|----------------------|
| | Wyndry Deluxe 13" X 13" Wash Cloth With Dobby Border 1.5 Lb, Case Of 216 Part # 203777 | 1 | (\$129.00 each) |
| | Wynrest T250 Pillowcase King 43x46" White Case Of 72 Part # 763408 | 1 | (\$184.80 each) |
| 0 | Toilet Bolt Caps Package Of 25 Part # 567000 | 1 | (\$2.63 each) |
| | Sioux Chief Smart Cap Closet Bolt Cover Cap (2-Pack) Part # 845030 | 2 | (\$4.47 each) |
| | Delta Replacement For Delta Hot/cold Faucet Handle, Clear, 2-1/2" Height Part # 401294 | : 5 | (\$17.47 each) |
| PADURACUSES | Aquaguard® Pool Care 1 Gal. Chlorinating Liquid (3-Case) Part # 114222 | 3 | (\$16.70 each) |
| The state of the s | Wyndham Rewards® Key Folders Case Of 500 Part # 757774 | 3 | (\$27.30 each) |

SHIPMENT 2 (1 ITEM)

| Arriving On: | 07/02/2024 status: Preparing Shipment | | |
|--------------|--|-----|----------------|
| | Description | Qty | Price |
| | Boardwalk 250 Trigger Sprayer (24-Carton) Part # 894986 | 1 | (\$37.90 each) |

SHIPMENT 3 (1 ITEM)

| Delivered On: | 07/03/2024 status: Delivered | | |
|---------------|--|-----|-----------------|
| | Description | Qty | Price |
| | Wynrest T200 Fitted Sheet, King, 78 X 80 X 15", White, Case Of 24 Part # 567645 | 1 | (\$262.02 each) |

SHIPMENT 4 (1 ITEM)

| Delivered On: | 07/03/2024 Status: | Delivered | | |
|---------------------------------------|----------------------------------|----------------------------|-----|----------------|
| | Description | | Qty | Price |
| • • • • • • • • • • • • • • • • • • • | Microban Universa Part # 126552 | al 2-Device Remote Control | 6 | (\$12.75 each) |