

HD

SUPPLY

A

AVENDRA.

Monique Patel

Account #: 1042644 Wyndham Garden Inn/Newark




ORDER HISTORY DETAIL

Order W219747828

|  |              |            |                |           |              |
|--|--------------|------------|----------------|-----------|--------------|
| Shipping To  | Ordered From | Placed On  | Purchaser Name | PO Number | Order Status |
| Comfort Inn Suites/Newark<br>5977 Mowry Ave<br>Newark, CA 94560-5005 | HD Supply    | 05/03/2023 | MONIQUE PATEL  |           | Delivered    |

SHIPMENT 1 (3 ITEMS)

Delivered On: 05/07/2023 Status: Delivered

|   | Description  | Qty | Price           |
|---|--|-----|-----------------|
|   | Lysol Lemon And Lime Blossom Disinfecting Wipes Flatpacks Case Of 6<br>Part # 136730 | 1   | (\$25.66 each)  |
|   | Ecolab® Liquid Laundry Chlorine Bleach, 5 Gal<br>Part # <a href="#">144621</a>       | 1   | (\$84.51 each)  |
|  | Ecolab® Liquid Laundry Built Detergent, 5 Gal<br>Part # <a href="#">137150</a>       | 3   | (\$303.11 each) |

ORDER SUMMARY

|          |            |
|----------|------------|
| SUBTOTAL | \$1,019.50 |
| TAX      | \$111.02   |
| TOTAL    | \$1,143.77 |

CATEGORY SPEND

|                       |          |
|-----------------------|----------|
| Cleaning & Janitorial | \$993.84 |
| Other                 | \$25.66  |

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