

HD
SUPPLY

A

AVENDRA.

Monique Patel

Account #: 1042644 Wyndham Garden Inn/Newark


ORDER HISTORY DETAIL

Order W221796470

Shipping To	Ordered From	Placed On	Purchaser Name	PO Number	Order Status
Wyndham Garden Inn/Newark 5977 Mowry Ave Newark, CA 94560-5005	HD Supply	09/15/2023	MONIQUE PATEL		Delivered


SHIPMENT 1 (2 ITEMS)

Delivered On: 09/18/2023 Status: Delivered

Description	Qty	Price
<div></div> <div>Wyndham Rewards® Key Folders Case Of 500 Part # 757774</div>	4	(\$32.04 each)
<div></div> <div>Lysol Lemon Lime Disinfecting Wipes (6-Case) Part # 491340</div>	1	(\$38.37 each)


SHIPMENT 2 (1 ITEM)

Delivered On: Status: Delivered

Description	Qty	Price
<div></div> <div>Post-It® 3 X 5" Notes, Cape Town Collection, 100 Sheets Per Pad, Package Of 5 Part # 242526</div>	1	(\$27.35 each)

SHIPMENT 3 (1 ITEM)

Delivered On: 09/22/2023 Status: Delivered

Description	Qty	Price
<div></div> <div>Wyndham Rewards 10oz Double Wall Cup Unwrapped, Use Lid 126935 Case Of 600 Part # 120214</div>	1	(\$74.69 each)

ORDER SUMMARY

SUBTOTAL	\$268.57
TAX	\$28.87
TOTAL	\$297.44

CATEGORY SPEND

Hospitality Supplies	\$202.85
Cleaning & Janitorial	\$38.37
Office Supplies	\$27.35

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