

HD

SUPPLY

A

AVENDRA.

Monique Patel

Account #: 1042644 Wyndham Garden Inn/Newark

ORDER HISTORY DETAIL

Order W223655865

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	12/20/2023	MONIQUE PATEL		Delivered


SHIPMENT 1 (1 ITEM)

Delivered On: 12/21/2023 Status: Delivered

	Description	Qty	Price
	Ecolab® Liquid Laundry Built Detergent, 5 Gal Part # <a href="#">137150</a>	6	(\$152.56 each)

SHIPMENT 2 (1 ITEM)

Delivered On: 12/22/2023 Status: Delivered

	Description	Qty	Price
	Clorox Disinfecting Wipes, 7 X 8, Fresh Scent/citrus Blend, Package Of 3 Part # <a href="#">290646</a>	1	(\$22.71 each)

SHIPMENT 3 (1 ITEM)

Delivered On: Status: Delivered

	Description	Qty	Price
	Office Depot® Brand Pushpins, Round, 1/2", Box Of 200 Part # <a href="#">316207</a>	1	(\$9.78 each)

ORDER SUMMARY

SUBTOTAL	\$947.85
TAX	\$101.89
TOTAL	\$1,049.74

CATEGORY SPEND

Cleaning & Janitorial	\$938.07
Office Supplies	\$9.78

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