

HD SUPPLY

AVENDRA.

Monique Patel

Account #: 1042644 Wyndham Garden Inn/Newark



ORDER HISTORY DETAIL

Order W221813278

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	09/18/2023	MONIQUE PATEL		Delivered




SHIPMENT 1 (2 ITEMS)

Delivered On: 09/19/2023 Status: Delivered

	Description	Qty	Price
	Wyndham Rewards 10oz Wrapped Double Wall Cup, Use Lid 126935 Case Of 500 Part # <a href="#">120213</a>	4	(\$62.21 each)
	Frost King 10 X 100' 4 Mil Clear Plastic Sheeting Part # <a href="#">102850</a>	1	(\$64.51 each)


SHIPMENT 2 (3 ITEMS)

Delivered On: 09/20/2023 Status: Delivered

	Description	Qty	Price
	Shurtape 2" X 60 Yd Painter's Masking Tape, Package Of 6 Part # <a href="#">105126</a>	2	(\$35.47 each)
	Trimaco 9" X 180' Trimaco Masking Paper Roll Part # <a href="#">109070</a>	10	(\$3.93 each)
	Shurtape® Painter's Blue Masking Tape, 1" X 60 Yd Part # <a href="#">105130</a>	10	(\$6.50 each)

SHIPMENT 3 (1 ITEM)

Delivered On: 09/19/2023 Status: Delivered

	Description	Qty	Price
	3M Hand-Masker 6 Ft. X 90 Ft. Contractor's Plastic Part # <a href="#">302699</a>	2	(\$16.58 each)

ORDER SUMMARY

SUBTOTAL	\$521.75
TAX	\$56.09
TOTAL	\$577.84

CATEGORY SPEND

Paint & Supplies	\$272.91
Hospitality Supplies	\$248.84

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