

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604765
Vendor Name: Specialty Store Services
Invoice Number: 990717
Invoice Date: 05/08/20
PO Number: P0369616
Check Number: 0269120
Check Amount: \$ 319.98
Check Date: 06/23/2020
Department ID: 00065
Reviewer Name:
Voucher Number: V0630700
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Sales Tax	.00
Shipping & Processing	.00
Payment Rec'd	.00
Balance Due	319.98

From: gayanna@cod.edu
Sent: Thu Jun 18 09:42:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: COD PO#369616-Inv#: 990717

Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance
Speech Communications, Architecture,*

BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2502

From: Helen Danaskos <helen@specialtystoreservices.com >
Sent: Thursday, June 18, 2020 9:18 AM
To: Gay, Anna
Subject: RE: COD PO#369616-Inv#: 990717

Helen K Danaskos | *Senior Project Manager*
847.954.5230 | www.specialtystoreservices.com

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From: Gay, Anna <gayanna@cod.edu >
Sent: Thursday, June 18, 2020 7:35 AM
To: Helen Danaskos <helen@specialtystoreservices.com >
Subject: Re: COD PO#369616-Inv#: 990717

May I have attachment

Anna Gay, Program Support Specialist
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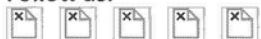
From: Helen Danaskos <helen@specialtystoreservices.com>
Sent: Wednesday, June 17, 2020 4:57:05 PM
To: Gay, Anna
Subject: RE: COD PO#369616-Inv#: 990717

Invoice has already been added

Helen K Danaskos | *Senior Project Manager*
847.954.5230 | www.specialtystoreservices.com



Follow us:



From: Gay, Anna <gayanna@cod.edu>
Sent: Wednesday, June 17, 2020 4:14 PM
To: Helen Danaskos <helen@specialtystoreservices.com>
Subject: Re: COD PO#369616-Inv#: 990717

Hello Helen,

Did you see my email below?

I hope I did not miss the invoice sent to me--we are having internet issues. Can you resend?

Thank you--

Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance
Speech Communications, Architecture,*

BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2502

From: Gay, Anna
Sent: Monday, June 8, 2020 4:35:42 PM
To: Helen Danaskos
Subject: Re: COD PO#369616-Inv#: 990717

Is it possible to add the invoice number to the document? They are prickly about that.

Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance
Speech Communications, Architecture,*

BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2502

From: Helen Danaskos <helen@specialtystoreservices.com>
Sent: Monday, June 8, 2020 3:37:58 PM
To: Gay, Anna
Subject: RE: COD PO#369616-Inv#: 990717

Hi Anna,

Just emailed you a copy of Inv#: 990717. Thank you~

Helen K Danaskos | *Senior Project Manager*
847.954.5230 | www.specialtystoreservices.com



Follow us:



From: Gay, Anna <gayanna@cod.edu>
Sent: Monday, June 08, 2020 1:35 PM
To: Helen Danaskos <helen@specialtystoreservices.com>
Cc: Stevens, Eva <stevens@cod.edu>
Subject: Re: COD PO#369616-Inv#: 990717

Hello Helen,

I have not seen an invoice for PO 369616. May I have that so we can quickly pay you?

Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance
Speech Communications, Architecture,*

BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2502

From: Gay, Anna
Sent: Friday, May 8, 2020 7:45:08 AM
To: helen@specialtystoreservices.com
Cc: Stevens, Eva
Subject: Fw: COD PO#369616

Hello Helen,

Here is the PO for the mirrors. Eva Stevens will workout pick up from you.

Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

*Fashion Studies, Hospitality Management, Culinary Arts,
Hospitality, Speech Communications, Interior Design, Art,
and Architecture*

BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2502

From: Dando, Anne Marie
Sent: Thursday, May 7, 2020 4:56 PM
To: Gay, Anna
Subject: COD PO#369616

Dear Anna,

Since this is a confirming order for a delivery that you have scheduled to an alternate address, I have not sent this PO to the vendor. Please follow up with the vendor to ensure the delivery is tracked and recorded.

Thank you

Best,

Anne Marie Dando
Purchasing Assistant



425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2813 | F: (630) 942.4201 | dandoa@cod.edu

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