

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 131918
Invoice Date: 06/04/20
PO Number: B0365588
Check Number: E0080446
Check Amount: \$ 4,161.00
Check Date: 06/17/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0629233
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

The Standard Companies

2601 South Archer Ave
Chicago, IL 60608-5913Phone 312-225-2777
Fax 312-225-2964

Page 1/1

Sold ToCOLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137**Ship To**COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Customer # 0004760	Order Date 06/03/2020	Sales Order # 131918	Buyer	Customer P/O # MONICA	Ship Via NO HANDLING	Salesman 00
Invoice # 131918	Invoice Date 06/04/2020	Ship Date 06/04/20	Freight Terms PREPAID	Job Number J	Terms NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** BOXES STACKED ONLY 7 HIGH 7:30 TO 3:30 MONDAY THRU THURSDAY CLOSED FRIDAYS BEHIND BIC BUILDING ANY QUESTIONS CALL MONICA 773-805-4739 CELL 630-942-2741 OFFICE EMAIL INVOICES TO INVOICING@COD.EDU *****			
1	90	50	40	SCA290088	UNIV. HARD ROLL TOWEL NAT PLY 6/700 CS MFG# 290088	Cs	35.60	\$1780.00
2	90	90		BPHWTK503	HARD ROLL TOWEL KRAFT, 6/800', CS MFG# HWTK503	Cs	15.80	\$1422.00
3	224	70	154	BPMF102	MULTIFOLD, KRAFT PAPER , 1000/CS MFG# MF102	Cs	13.70	\$959.00

APPROVED

06/11/20 - MONICA CHOWANIEC

APPROVED**06/11/20 - MONICA CHOWANIEC****INVOICE REVIEWED****OKAY TO PAY**

Merchandise	4,161.00
Freight	0.00
Misc Charges	0.00
Sub Total	4,161.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$4,161.00

Archive Copy

06/11/2020

Unit: 1/1

KATHY STRIPLIN 06/11/20

From: customerservice@thestandardcompanies.com
Sent: Mon Jun 08 09:50:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 131918

[attachment: PH_13_060820_35398317.PDF]