

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 78455
Invoice Date: 06/25/20
PO Number: B0368163
Check Number: E0080793
Check Amount: \$ 268.43
Check Date: 07/08/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0631674
Redaction Type: None
Document Type: AP Invoice

Document Below

Ph:630-549-0079 Fx:630-549-6155
 Tryad Solutions, Inc.
 2015 Dean Street
 Suite 6A
 St. Charles IL 60174

INVOICE

REMITTANCE STUB

Tryad Solutions, Inc.

06/25/20

Invoice date

Invoice # 78455

Order # 83128

Job #

College of DuPage

Customer

Customer # 2801

105 4P Salesperson

Customer # 2801		S O L D T O	College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599		S H I P T O Tryad Solutions Attn: Sue Worden 2015 Dean Street Suite 6A St. Charles IL 60174	
Job # 83128					Via Salesman FOB Factory	
Unit 0	Customer po # 368163		Salesperson 105 Sue Worden	Order date 06/18/20	Invoice date 06/25/20	Date shipped Invoice # 78455
Ordered	Shipped	Qty BO	Item #	Description	Price	Per Amount
12	12	K500		Port Authority Silk Touch Polo - Black 2 (M) 8 (L) 2 (XL)	16.250 EA	195.00
2	2	L500		Ladies Port Authority Silk Touch Polo Black 2 (L)	16.250 EA	32.50
2	2	L500		Ladies Port Authority Silk Touch Polo Navy 2 (M)	16.250 EA	32.50
16	16	RUN		Embroider College of Dupage/Custodial Oper.	0.000 EA	0.00
16	16	PB		Logo on Left Chest in White Polybag	0.000 EA	0.00
<div>APPROVED</div> <div>06/30/20 - MONICA CHOWANIEC</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 06/30/20</div>						
Terms Net 30 Tax # E9997-3391-04		260.00	0.00	8.43	0.00	PLEASE PAY THIS AMOUNT 268.43
		Sub-total	Insurance	Shpg/Hdla	Sales tax	>>>>>> Total

Total due 268.43

E-MAILED CUSTOMER INVOICE

From: ken@tryadsolutions.com
Sent: Thu Jun 25 12:50:38 CDT 2020
To: invoicing@cod.edu
CC: ken@tryadsolutions.com
Subject: Invoice for College of Dupage--Custodial Polos

PLEASE CONTACT KEN@TRYADSOLUTIONS.COM FOR ANY INVOICE QUESTIONS. THANK
YOU FOR YOUR BUSINESS.

[attachment: INV78455.PDF]