

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1584916

Vendor Name: The Standard Companies

Invoice Number: 132856

Invoice Date: 07/13/20

PO Number: P0370178

Check Number: E0080979

Check Amount: \$ 4,500.00

Check Date: 07/22/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0636681

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE**The Standard Companies**2601 South Archer Ave
Chicago, IL 60608-5913Phone 312-225-2777
Fax 312-225-2964**3 WAY MATCH**

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

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0004760	07/07/2020	132856		370178	NO HANDLING	00
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
132856	07/13/2020	07/13/20	PREPAID	J	NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** 7:30 TO 3:30 BEHIND BIC BUILDING ANY QUESTIONS CALL MONICA 773-805-4739 CELL 630-942-2741 OFFICE EMAIL INVOICES TO INVOICING@COD.EDU *****			
1	20	20		STANDTFDISPCOMBO-ASB	ASS'D.TOUCHFREE DISP/FLR ASSEMBLED, EA. INCLUDES: HANDSANDISPTF/ FLOORSTANDTF MFG# WR00001F99	Ea	225.00	\$4500.00

REMIT TO : THE STANDARD COMPANIES
2601 S. ARCHER AVENUE
CHICAGO, IL 60608

Merchandise	4,500.00
Freight	0.00
Misc Charges	0.00
Sub Total	4,500.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$4,500.00

Archive Copy

Pay By 07/23/2020

Writer: JFL

From: customerservice@thestandardcompanies.com
Sent: Tue Jul 14 14:39:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 132856

[attachment: PH_15_071420_52742417.PDF]