

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 77275
Invoice Date: 01/16/20
PO Number: p0368075
Check Number: E0080985
Check Amount: \$ 604.84
Check Date: 07/22/2020
Department ID: 00765
Reviewer Name:
Voucher Number: V0599093
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice



TRYAD
SOLUTIONS

We MAKE IT HAPPEN

Customer # 2801

BILL TO: College of Dupage
425 Fawell Boulevard
Glen Ellyn, IL 60137

TRYAD SOLUTIONS, INC.

O: 630-549-0079

F: 630-549-6155

W: tryadsolutions.com

2015 Dean Street, 6A

St. Charles, IL 60174

INVOICE # 77275

Invoice Date 1/16/2020

FOR: Angelo Conti

P.O# 368075

QTY.	DESCRIPTION		Amt.Ea.	AMOUNT
12	881655	Blue Sapphire/Black Men's Polo	\$49.20	\$ 590.40
		6 Lg/6 XL		\$ -
12	EMB	Embroider College of Dupage Warehouse	\$0.00	\$ -
		Services		\$ -
12	EMB	Embroider Names	\$0.00	\$ -
12	POLY	Poly bag	\$0.00	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			SUBTOTAL	\$ 590.40
			TAX RATE	8.00%
			SALES TAX	
			FREIGHT	\$ 14.44
			TOTAL	\$ 604.84

THANK YOU FOR YOUR ORDER!

WE APPRECIATE YOUR BUSINESS

SUBTOTAL
 TAX RATE
 SALES TAX
 FREIGHT
 TOTAL

\$ 590.40
 8.00%

 \$ 14.44
 604.84

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.

01/16/20

Invoice date

Invoice # 77275

Order # 81838

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 College of DuPage Attn: Angelo Conti 425 Fawell Blvd Glen Ellyn IL 60137-6599		
Job # 81838				Via Salesman FOB Factory		
Unit 0	Customer po # 368075	Salesperson 105 Sue Worden		Order date 01/07/20	Invoice date 01/16/20	Date shipped Invoice # 77275
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
12	12	881655		Blue Sapphire/Black Mens Polos 6 Lg/6 XL	49.200 EA	590.40
12	12	EMBROIDERY		Embroider College of DuPage Warehouse Services	0.000 EA	0.00
12	12	EMBROIDERY		Embroider Names	0.000 EA	0.00
12	12	POLYBAG		Poly Bag Items	0.000 EA	0.00
1	1	PROOF		Proof	0.000 EA	0.00
Terms Net 30 Tax # E9997-3391-04		590.40 Sub-total	0.00 Insurance	15.09 Shpg/Hdla	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>> 605.49 Total

Total due 605.49

E-MAILED CUSTOMER INVOICE

From: ken@tryadsolutions.com
Sent: Thu Jan 16 14:46:18 CST 2020
To: invoicing@cod.edu,contia312@cod.edu
CC: ken@tryadsolutions.com
Subject: Invoice for College of Dupage--Warehouse Uniforms

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

[attachment: INV77275.PDF]

From: barriosi142@cod.edu
Sent: Mon Jul 13 10:14:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice attached

From: Conti, Angelo <contia312@cod.edu>
Sent: Monday, July 13, 2020 9:41 AM
To: Barrios, Isabel <barriosi142@cod.edu>
Cc: Sue Worden <SueW@tryadsolutions.com>
Subject: FW: Invoice attached

Hi Isabel,

Can you Please help me out with this Invoice. The vendor is still showing this outstanding on their end. Can you tell me if this was paid.

Thank you

Angelo Conti
Supervisor, Warehouse Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Contia312@cod.edu
630-942-2238

From: Sue Worden <SueW@tryadsolutions.com>
Sent: Thursday, July 9, 2020 3:59 PM
To: Conti, Angelo <contia312@cod.edu>
Subject: FW: Invoice attached

Hi Angelo –

We are showing the attached invoice is still open from January. Would you be able to help us get this to the correct person in your accounting department?

Thank you

Sue Worden
Tryad Solutions
2015 Dean Street, Suite 6A
St. Charles, IL 60174
www.tryadsolutions.com
Email: suew@tryadsolutions.com
Cell: 630-473-5606

From: Ken Balcer <ken@tryadsolutions.com>
Sent: Thursday, July 9, 2020 3:36 PM
To: Sue Worden <SueW@tryadsolutions.com>
Subject: Invoice attached

Subject: Invoice attached

Ken Balcer



Tryad Solutions

2015 Dean Street, Suite 6A

St Charles, IL 60174

ken@tryadsolutions.com

630-549-0079 Phone

630-549-6155 Fax



TRYAD

SOLUTIONS

We MAKE IT HAPPEN
