

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1584916  
Vendor Name: The Standard Companies  
Invoice Number: 131918B  
Invoice Date: 07/22/20  
PO Number: B0365588  
Check Number: E0081048  
Check Amount: \$ 5,109.80  
Check Date: 07/29/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0637520  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# INVOICE

## The Standard Companies

2601 South Archer Ave  
Chicago, IL 60608-5913

Phone 312-225-2777  
Fax 312-225-2964

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### Sold To

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

### Ship To

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Customer # <b>0004760</b>	Order Date 06/03/2020	Sales Order # 131918	Buyer	Customer P/O # <b>MONICA</b>	Ship Via NO HANDLING	Salesman 00
Invoice # <b>131918B</b>	Invoice Date 07/22/2020	Ship Date	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@COLLEGE.DU			
					<b>APPROVED</b> <b>07/27/20 - MONICA CHOWANIEC</b>			
3	224	154		BPMF102	MULTIFOLD, KRAFT PAPER 4000/CS MFG# MF102	Cs	13.70	\$2109.80
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 07/23/20</b>								

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

Merchandise	2,109.80
Freight	0.00
Misc Charges	0.00
Sub Total	2,109.80
Taxable	0.00
Tax (NTNP)	0.00
<b>TOTAL</b>	<b>\$2,109.80</b>

Customer Copy

Pay By 08/01/2020

Writer: JFL

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From: chowaniec157@cod.edu  
Sent: Wed Jul 22 11:40:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: INVOICE  
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Good Morning,  
Here is an invoice for FY'20- PO#365588  
Please let me know if you have any questions.  
Thanks,  
Monica

**From:** THE STANDARD COMPANIES <thestandardco@cs.com>  
**Sent:** Wednesday, July 22, 2020 11:22 AM  
**To:** Chowaniec, Monica <chowaniec157@cod.edu>  
**Cc:** mbonomo@thestandardcompanies.com  
**Subject:** INVOICE

PLEASE SEE ATTACHED INVOICE.

THX

JONI

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1584916  
Vendor Name: The Standard Companies  
Invoice Number: 133276  
Invoice Date: 07/22/20  
PO Number: p0370464  
Check Number: E0081048  
Check Amount: \$ 5,109.80  
Check Date: 07/29/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0637597  
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

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

Customer # <b>0004760</b>	Order Date 07/21/2020	Sales Order # 133276	Buyer	Customer P/O # <b>370464</b>	Ship Via NO HANDLING	Salesman 00
Invoice # <b>133276</b>	Invoice Date 07/22/2020	Ship Date 07/22/20	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 ***** Quote Number Q022382 Quote Number Q022381 7:30 TO 3:30 BEHIND BIC BUILDING ANY QUESTIONS CALL MONICA 773-805-4739 CELL 630-942-2741 OFFICE			
					EMAIL INVOICES TO INVOICING@STANDARD.COM			
					<b>APPROVED</b>			
					<b>07/27/20 - MONICA CHOWANIEC</b>			
1	30	30		STAND1FDISPCOMBO-ASB	ASS'D.TOUCHFREE DISP/FLR ASSEMBLED, EA. INCLUDES: HANDSANDISPTF/ FLOORSTANDTF MFG# WR00001F99	Ea	100.00	\$3000.00
<b>INVOICE REVIEWED</b>								
<b>OKAY TO PAY</b>								

<b>KATHY STRIPLIN</b>	REMIT TO : THE STANDARD COMPANIES 2601 S ARCHER AVENUE CHICAGO, IL 60608	Merchandise	3,000.00
		Freight	0.00
		Disc Charge	0.00
		Sub Total	3,000.00
		Taxable	0.00
		Tax (NTNP)	0.00
		<b>TOTAL</b>	<b>\$3,000.00</b>

Archive Copy

Pay By 08/01/2020

Writer: MBO

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From: customerservice@thestandardcompanies.com  
Sent: Thu Jul 23 12:48:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 133276  
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[attachment: PH\_14\_072320\_46083303.PDF]