

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 134851A
Invoice Date: 06/15/21
PO Number: P0371021
Check Number: E0085297
Check Amount: \$ 1,550.00
Check Date: 06/22/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0687246
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 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	09/16/2020	134851A		371021	NO HANDLING	00
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
134851A	06/15/2021	06/16/21	PREPAID		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	10	10		HSEAL100L	100/BX NITRILE GLV,PWDR.FREE MF # 1-1101	Cs	155.00	\$1550.00

APPROVED**06/17/21 - MONICA CHOWANIEC****INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 06/17/21**REMIT TO : THE STANDARD COMPANIES
2601 S. ARCHER AVENUE
CHICAGO, IL 60608

Merchandise	1,550.00
Freight	0.00
Misc Charges	0.00
Sub Total	1,550.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$1,550.00

Archive Copy

Pay By 06/25/2021

Writer: JFL

From: CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com >
Sent: Thu Jun 17 09:57:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 134851A

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: CG_14_061721_3585051.PDF]