

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 147096
Invoice Date: 3/29/2022
PO Number: B0000567
Check Number: E0089013
Check Amount: \$ 1,864.50
Check Date: 04/06/2022
Voucher Number: V0735566
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

Page 1/1

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	03/01/2022	147096			NO HANDLING	00
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
147096	03/29/2022	03/29/22	PREPAID	MR	NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** BLANKET ORDER 0000567 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	1	1		SP	IPC SWEEPER	Ea	0.00	\$0.00
2	1	1		REPAIR	SERIAL # 10125770001699 REPAIR	Ea	1343.75	\$1343.75
3	4.25	4.25		LABOR	3RD LABOR	Ea	99.00	\$420.75
4	2	2		DELIVERY	PRODUCT DEL. TO STANDARD STORAGE MFG# DELIVERY	Ea	50.00	\$100.00

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

Merchandise	1,864.50
Freight	0.00
Misc Charges	0.00
Sub Total	1,864.50
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$1,864.50

Archive Copy

Pay By 04/08/2022

Writer: MR

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoice 147096

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Wed, Mar 30, 2022 at 07:07 PM GMT

CC:

BCC:

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.

1 attachment

CG_8_033022_50870617.PDF