

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1597264  
Vendor Name: Tryad Solutions Inc  
Invoice Number: 82198  
Invoice Date: 3/18/2022  
PO Number: B0000309  
Check Number: E0089020  
Check Amount: \$ 89.43  
Check Date: 04/06/2022  
Voucher Number: V0735569  
Document Type: AP Invoice

Document Below

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,  
 03/18/22  
 Invoice date

Invoice # 82198  
 Order # 86908

Job #

College of DuPage

Customer

Customer # 2801  
 105 4P Salesperson

Customer # <b>2801</b>		S O L D  T O  College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599		S H I P  College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599			
Job # <b>86908</b>				Via <b>UPS GROUND</b> FOB <b>Factory</b>			
Unit <b>0</b>	Customer po # <b>M. CHOWANI E</b>	Salesperson <b>105 Sue Worden</b>	Order date <b>01/26/22</b>	Invoice date <b>03/18/22</b>	Date shipped <b>01/26/22</b>	Invoice # <b>82198</b>	
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount	
<b>1</b>	<b>1</b>		<b>J754S</b>	<b>Safety Orange/Black Mens Safety Jacket - 4XL</b>	<b>64.980 EA</b>	<b>64.98</b>	
Terms <b>Net 30</b>		<b>64.98</b>	<b>0.00</b>	<b>24.45</b>	<b>0.00</b>	<b>89.43</b>	
Tax # <b>E9997-3391-04</b>		Sub-total	Insurance	Shpg/Hdlg	Sales tax	<b>Total</b>	

Total due **89.43**

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

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**[External] Invoice for College of Dupage--Men's Jacket**

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**Ken Balcer** <ken@tryadsolutions.com>

Fri, Mar 18, 2022 at 08:30 PM GMT

CC: ken@tryadsolutions.com <ken@tryadsolutions.com>

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.

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

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**1 attachment**

INV82198.PDF