

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 147483
Invoice Date: 4/8/2022
PO Number: B0000406
Check Number: E0089199
Check Amount: \$ 1,990.00
Check Date: 04/12/2022
Voucher Number: V0735937
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	03/17/2022	147483		B000406	NO HANDLING	00
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
147483	03/21/2022	03/21/22	PREPAID	J	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	50	50		MAGT9556GRN-L	GRN NITRILE GLV,L,100/B HI-VIS,DISPOSABLE MFG# T9556HV-L	Box	19.90	\$995.00
2	50	50		MAGT9556HV-XL	NITRILE GLV,XL,100/BOX DISPOSABLE,HI VIS MFG# T9556HV-XL	Box	19.90	\$995.00

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

Merchandise	1,990.00
Freight	0.00
Misc Charges	0.00
Sub Total	1,990.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$1,990.00

Archive Copy

Pay By 03/31/2022

Writer: JFL

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoice 147483

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Tue, Mar 22, 2022 at 07:36 PM GMT

CC:

BCC:

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1 attachment

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