

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1597264

Vendor Name: Tryad Solutions Inc

Invoice Number: 82566

Invoice Date: 4/20/2022

PO Number: B0000309

Check Number: E0089400

Check Amount: \$ 3,451.15

Check Date: 04/27/2022

Voucher Number: V0737410

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,
 04/20/22
 Invoice date

Invoice # 82566
 Order # 85543

Job #

College of DuPage

Customer

Customer # 2801
 105 4P Salesperson

Customer # 2801		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 # 85543					Via Salesman FOB Factory	
Unit 0	Customer po # B0000309				Order date 08/25/21	Invoice date 04/20/22
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
10	10	K500		Royal Mens Silk Touch Polos - 3XL	21.900 EA	219.00
28	28	K500LS		Royal Mens Long Sleeve Silk Touch Polos 4Med/18 Lg/6 XL	22.750 EA	637.00
2	2	K500LS		Royal Mens Long Sleeve Silk Touch Polos - 3XL	27.540 EA	55.08
43	43	L500		Royal Ladies Silk Touch Polos - 2 XS/2 Sm/16 Med/2 Lg 11/23/21 Added 12 Med/9 Lg	17.100 EA	735.30
3	3	L500		Royal Ladies Silk Touch Polos - 2XL	18.690 EA	56.07
55	55	L500LS		Royal Ladies Long Sleeve Silk Touch Polos - 2 XS/2 Sm/20 Med/ 23 Lg 11/23/21 Added 2 Med	22.750 EA	1251.25
2	2	L500LS		Royal Ladies Long Sleeve Silk Touch Polos - 2XL	24.100 EA	48.20
(Continued on next page)						

E-MAILED CUSTOMER INVOICE

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Job # 85543	Unit 0	Customer po # 80000309	Salesperson 105 Sue Worden	Order date 08/25/21	Invoice date 04/20/22	Invoice # 82566
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
6	6		LST590	Ladies Posi Charge Polos 3 Lg Ea Color Dark Royal/Black Electric Grey/Black Electric	19.200 EA	115.20
3	3		ST590	Mens Posi Charge Electric Heather Polos 2X Dark Royal/Heather Black	19.700 EA	59.10
2	2		1562	Royal Long Sleeve Polos 3XLarge	27.550 EA	55.10
8	8		1562	Royal Long Sleeve Polos 2 Med/6 XL	22.200 EA	177.60
159	159		EMBROIDERY	Embroider College of DuPage Custodial Op	0.000 EA	0.00
159	159		POLY-BAG	Poly Bag Items	0.000 EA	0.00
1	1				0.000 EA	0.00
Terms Net 30		3408.90		0.00	42.25	0.00
Tax # E9997-3391-04		Sub-total		Insurance	Shpg/Hdlg	Sales tax
				PLEASE PAY THIS AMOUNT >>>>>>		3451.15 Total

E-MAILED CUSTOMER INVOICE

Total due 3451.15

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage--Supervisor Apparel

Ken Balcer <ken@tryadsolutions.com>

Wed, Apr 20, 2022 at 06:36 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.

1 attachment

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