

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 39457
Invoice Date: 2/17/2022
PO Number: B0000482
Check Number: 0299634
Check Amount: \$ 558.00
Check Date: 06/07/2022
Voucher Number: V0738912
Document Type: AP Invoice

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Embroidery
www.specialtunities.com

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| COILS | | | |
| COILS OF ENCAPS | | | |
| AND KIMROSS | | | |
| AND WELL WOOD | | | |
| CHERUBUS H. COLE | | | |

[illegible]

Blanket Order # 000482

[illegible]

22/11/5

"Augustyn, Patricia" <augustyn@cod.edu>

SLEA Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Mon, May 16, 2022 at 12:09 PM GMT

CC:

BCC:

Please process this invoice.

1 attachment

Special T \$185 Supervisor Reorder.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T

Invoice Number: 39054

Invoice Date: 12/22/2021

PO Number: B0000482

Check Number: 0299634

Check Amount: \$ 558.00

Check Date: 06/07/2022

Voucher Number: V0738913

Document Type: AP Invoice

Document Below

5/16/22 X

[illegible]

"Augustyn, Patricia" <augustyn@cod.edu>

Special T Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Mon, May 16, 2022 at 12:10 PM GMT

CC:

BCC:

Please process the attached invoice.

1 attachment

Special T \$26 Defensive Tactics.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T

Invoice Number: 40161

Invoice Date: 5/11/2022

PO Number: B0000482

Check Number: 0299634

Check Amount: \$ 558.00

Check Date: 06/07/2022

Voucher Number: V0738928

Document Type: AP Invoice

Document Below

"Augustyn, Patricia" <augustyn@cod.edu>

SLEA Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Mon, May 16, 2022 at 12:11 PM GMT

CC:

BCC:

Please process this invoice. Thank you!

1 attachment

Special T \$60 Black shirts.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T

Invoice Number: 38579

Invoice Date: 11/3/2021

PO Number: B0000482

Check Number: 0299634

Check Amount: \$ 558.00

Check Date: 06/07/2022

Voucher Number: V0738929

Document Type: AP Invoice

Document Below

mailed to Cubley 11/12/21

SPECIAL T UNLIMITED

A Division of Jeun Sales Corp.

We cover your company to a "T"

4835 W. Butterfield Road
Hillside, IL 60162-1483
(708) 449-5560
Fax: (708) 449-5012

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COLLEGE OF EUPHAGE - BLANK
425 FAWCETT BLVD
GLEN ELLEN IL 60137

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T
COLLEGE OF EUPHAGE
ATTN: TRISHA AUGUSTYN
425 FAWCETT BLVD
GLEN ELLEN IL 60137

| PURCHASE ORDER | SALESPERSON | ORDER DATE | ORDER DESCRIPTION | TERMS | INVOICE ORDER |
|---|-------------|-----------------------------|---------------------------|---------------|------------------------------|
| 000482 | CEB | 000482 | 22-02 SUPERVISOR REORDERS | NET 15 | 38579 |
| QUANTITY SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT | UNIT PRICE | AMOUNT |
| 2 | SZ MED | WHITE SHORT SLEEVE T-SHIRTS | | 19.00 | 38.00 |
| 2 | SZ 2XL | WHITE SHORT SLEEVE T-SHIRTS | | 19.00 | 38.00 |
| 1 | SZ LRG | WHITE SHORT SLEEVE T-SHIRTS | | 19.00 | 19.00 |
| 1 | SZ MED | NAVY SHORT SLEEVE T-SHIRTS | | 19.00 | 19.00 |
| 1 | SZ XL | NAVY PULLOVER HOODIE | | 24.00 | 24.00 |
| 2 | SZ MED | NAVY SHORTS | | 17.00 | 34.00 |
| 1 | SZ MED | NAVY SWEATPANTS | | 16.50 | 16.50 |
| 1 | SZ XL | NAVY SWEATPANTS | | 16.50 | 16.50 |
| Subtotal Sales Tax (10.0%) Payments/Credits | | | | | \$205.00 \$0.00 \$0.00 |
| NON-TAXABLE | TAXABLE | SALES TAX | FREIGHT | MISCELLANEOUS | INVOICE TOTAL |
| | | | | | \$205.00 |

for BA 22-02 Supervisors
Blanket Order # 000482

THANK YOU

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL

\$205.00

11-3-2021 38579
INVOICE DATE INVOICE N
SPECIAL T UNLIMITED
A Division of Jeun Sales Corp.
We cover your company to a "T"
Screen Printing • Promotional Items
Embroidery
w w . s p e c i a l t u n l i m i t e d . c o m
4835 W. Butterfield Road
Hillside, IL 60162-1483
(708) 449-5560
Fax: (708) 449-5012

"Augustyn, Patricia" <augustyn@cod.edu>

FW: Attached Image

"Augustyn, Patricia" <augustyn@cod.edu>

Fri, May 13, 2022 at 06:46 PM GMT

CC: Volpe, Jim <volpej1@cod.edu>, Ross, Thomas <rosst154@cod.edu>

BCC:

Hello,

This invoice was sent to Ashley McLaughlin in November 12, 2021. Our vendor sent a few invoices that have not been paid. This was one of them. Could anyone tell me if this was submitted back then? Thank you.

Trisha Augustyn

From: Augustyn, Patricia <augustyn@cod.edu>

Sent: Friday, May 13, 2022 1:45 PM

To: Augustyn, Patricia <augustyn@cod.edu>

Subject: Attached Image

1 attachment

0652_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T

Invoice Number: 40162

Invoice Date: 5/11/2022

PO Number: B0000482

Check Number: 0299634

Check Amount: \$ 558.00

Check Date: 06/07/2022

Voucher Number: V0739137

Document Type: AP Invoice

Document Below

5/16/22

| SPECIAL T UNLIMITED | | | | CUSTOMIZED | | |
|---|----------|-------------|------------------------------|-------------------------------------|------------|--------|
| A Division of Penn State Corp. | | | | Screen Printing • Promotional Items | | |
| We cover your company to a "T" | | | | Embroidery | | |
| 4430 M. Baurerfeld Road Harrisburg, PA 17110-1650 (717) 653-5500 Fax: (717) 653-1012 | | | | www.spspecialtylimited.com | | |
| DATE | QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT | UNIT PRICE | AMOUNT |
| 5/11/2012 | 2 | 52 LRG | NAVY SHORT SLEEVE POLO SHIRT | | 21.00 | 42.00 |
| | 2 | 52 LRG | WHITE SHORT SLEEVE T-SHIRT | | 20.00 | 40.00 |
| <p>Blanket Order #000482</p> | | | | | | |
| <p>Subtotal \$82.00 Sales Tax (12.0%) \$9.84 Payment/Deposit \$0.00</p> | | | | <p>INVOICE TOTAL \$92.00</p> | | |

"Augustyn, Patricia" <augustyn@cod.edu>

SLEA Special T Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Mon, May 16, 2022 at 12:11 PM GMT

CC:

BCC:

Please process the attached invoice.

1 attachment

Special T 82.00 Supervisor Reorder.pdf