

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 82852
Invoice Date: 5/17/2022
PO Number: P0002987
Check Number: E0089984
Check Amount: \$ 451.95
Check Date: 06/07/2022
Voucher Number: V0739853
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,
 05/17/22
 Invoice date

Invoice # 82852
 Order # 88001

Job #

College of DuPage

Customer

Customer # 2801
 105 4P Salesperson

Customer # 2801	S O L D T O College of DuPage Attn: M. Chowaniec 425 Fawell Blvd Glen Ellyn IL 60137-6599		S H I P College of DuPage Attn: M. Chowaniec			
Job # 88001	Via FOB Factory					
Unit 0	Customer po # P0002987	Salesperson 105 Sue Worden	Order date 05/10/22	Invoice date 05/17/22	Date shipped	Invoice # 82852
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
45	45	2000		Sapphire Blue Adult T's	5.350 EA	240.75
12	12	2000		25 Med/ 20 XL	8.650 EA	103.80
15	15	GD208		Sapphire Blue Adult	5.350 EA	80.25
72	72	IMPRINT		Tshirts - 2XL	0.000 EA	0.00
1	1	SCREENS		Tshirts - Lg	0.000 EA	0.00
				Imprint College of DuPage	0.000 EA	0.00
				Custodial Operations	0.000 EA	0.00
				Repeat Screens	0.000 EA	0.00
Terms Net 30		424.80	0.00	27.15	0.00	451.95
Tax # E9997-3391-04		Sub-total	Insurance	Shpg/Hdlg	Sales tax	Total

Total due 451.95

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage—Custodial Operations Tshirts

Ken Balcer <ken@tryadsolutions.com>

Tue, May 17, 2022 at 09:41 PM GMT

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

BCC:

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

1 attachment

INV82852.PDF