

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1185133  
Vendor Name: Sales Enterprise  
Invoice Number: 05112022  
Invoice Date: 8/1/2022  
PO Number: B0000695  
Check Number: E0090841  
Check Amount: \$ 2,832.00  
Check Date: 08/03/2022  
Voucher Number: V0748948  
Document Type: AP Invoice

Document Below

# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax #) 708.425.7932

COLLEGE OF DUPAGE  
425 FAULK BLVD  
GLEN ELLEN IL 60137

Invoice Date: 5/11/22  
Cust. P. O. #: DAVE D  
Cust. Phone #: 630-942-4220

Item Description	Quantity	Unit Price	Amount
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DRI DUCK HOODED BOUNDER CLOTH JACKET

STYLE# 5020

COLOR - BLACK

SIZE 1/L 1/XL

2

59.00

118.00

DRI DUCK INSULATED HOODED ZIP SWEATSHIRT

STYLE# 7033

COLOR - BLACK

SIZE 2/MEN 5/L 1/XL

8

50.00

400.00

PORT AUTHORITY JACKET W/ REFLECTIVE TAPE

STYLE# J 754 R

COLOR - BLACK

SIZE - 1/MEN 1/L 9

2

42.00

84.00

LOGO - CC. CD COLLEGE OF DUPAGE  
ENGINEERING

THIRD - BANNER GRAY

SUBTOTAL \$ 602.00  
TAXES \$  
TOTAL \$ 602.00

ORIGINAL INVOICE

Payment Terms From Invoice Date: Net 30 Days

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jun 30, 2022 at 08:25 PM GMT

CC:

BCC:

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**1 attachment**

0296\_001.pdf

# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax #) 708.425.7932

COLLEGE OF DUPAGE  
425 FAWEA BLVD  
GLEN ELLEN IL 60137

Invoice Date: 5/11/22  
Cust. P. O. #: DAVE D  
Cust. Phone #: 630-942-4220

Item Description	Quantity	Unit Price	Amount
------------------	----------	------------	--------

DRI DUCK HOODED BOUNDER CLOTH JACKET

STYLE# 5020

COLOR - BLACK

SIZE 1/L 1/XL

2

59.00

118.00

DRI DUCK INSULATED HOODED ZIP SWEATSHIRT

STYLE# 7033

COLOR - BLACK

SIZE 2/MEN 5/L 1/XL

8

50.00

400.00

PORT AUTHORITY JACKET W/ REFLECTIVE TAPE

STYLE# J 754 R

COLOR - BLACK

SIZE - 1/MEN 1/L 9

2

42.00

84.00

LOGO - CC. CD COLLEGE OF DUPAGE  
ENGINEERING

THREAT - BARRIER GRAY

SUBTOTAL	\$	602.00
TAXES	\$	
TOTAL	\$	602.00

ORIGINAL INVOICE

Payment Terms From Invoice Date: Net 30 Days

**"Barrios, Isabel"** <barriosi142@cod.edu>

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1185133  
Vendor Name: Sales Enterprise  
Invoice Number: 5112022  
Invoice Date: 5/11/2022  
PO Number: B0000695  
Check Number: E0090841  
Check Amount: \$ 2,832.00  
Check Date: 08/03/2022  
Voucher Number: V0748951  
Document Type: AP Invoice

Document Below

# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax #) 708.425.7932

COLLEGE OF DUQU  
425 FAIRBANK BLVD  
GLEN ELLEN IL 60137

Invoice Date: 5/11/22  
Cust. P. O. #: DAVE D.  
Cust. Phone #: 630-942-4220

Item Description	Quantity	Unit Price	Amount
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## RED CAP/UNIVERSAL CARGO PANTS

STYLE# PT88

COLOR- NAVY

SIZE 32x32(6) 33x32(3) 34x30(5) 34x32(3)

34x34(3) 36x34(1) 36x36(1)

40x36(2) 46x30(4)

34 27.00 918.00

## RED CAP/UNIVERSAL PLEATED PANTS

STYLE# PT38

COLOR- NAVY

SIZE 40x34(4) 42x30(3)

7 34.00 238.00

## RED CAP JEAN PANTS

STYLE# PT50

COLOR- NAVY

SIZE 34x32(3)

3 28.00 84.00

## RED CAP INDUSTRIAL PANTS

STYLE# PT20

COLOR- NAVY

SIZE 36x30(3)

3 20.00 90.00

SUBTOTAL \$ 1330.00  
TAXES \$  
TOTAL \$ 1330.00

### ORIGINAL INVOICE

Payment Terms From Invoice Date: Net 30 Days

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

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# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax #) 708.425.7932

COLLEGE OF DUKE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Invoice Date: 5/11/22  
Cust. P. O. #: DAVE D.  
Cust. Phone #: 630-942-4220

Item Description	Quantity	Unit Price	Amount
------------------	----------	------------	--------

## RED CAP/UNIVERSAL CARGO PANTS

STYLE# PT88

COLOR- NAVY

SIZE 32x32(6) 33x32(3) 34x30(5) 34x32(3)

34x34(3) 36x34(1) 36x36(1)

40x36(2) 46x30(4)

34 27.00 918.00

## RED CAP/UNIVERSAL PLEATED PANTS

STYLE# PT38

COLOR- NAVY

SIZE 40x34(4) 42x30(3)

7 34.00 238.00

## RED CAP JEAN PANTS

STYLE# PT50

COLOR- NAVY

SIZE 34x32(3)

3 28.00 84.00

## RED CAP INDUSTRIAL PANTS

STYLE# PT20

COLOR- NAVY

SIZE 36x30(3)

3 20.00 90.00

SUBTOTAL \$ 1330.00  
TAXES \$  
TOTAL \$ 1330.00

### ORIGINAL INVOICE

Payment Terms From Invoice Date: Net 30 Days

"Barrios, Isabel" <barriosi142@cod.edu>

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CC:

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0295\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1185133

Vendor Name: Sales Enterprise

Invoice Number: 5.11.22

Invoice Date: 5/11/2022

PO Number: B0000695

Check Number: E0090841

Check Amount: \$ 2,832.00

Check Date: 08/03/2022

Voucher Number: V0748953

Document Type: AP Invoice

Document Below

# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax #) 708.425.7932

COLLEGE OF DUQUOIS  
425 FAUBUS BLVD  
GLENVIEW, IL 60137

Invoice Date: 5/11/22  
Cust. P. O. #: DAVEN  
Cust. Phone #: 630-942-4220

Item Description	Quantity	Unit Price	Amount
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RED CAP LS STRIPED WORK SHIRT

STYLE# CS 10

COLOR - PETROL BLUE/NAVY

SIZE - 3/MED 8/Lg

11 20.00 220.00

SIZE 5/XLTALL 1/XLTALL

6 22.00 132.00

RED CAP SS STRIPED WORK SHIRT

STYLE# CS 20

COLOR - PETROL BLUE/NAVY

SIZE - 3/MED

3 18.00 54.00

SIZE - 7/Lg TALL 2/XLTALL  
10/2XL TALL

19 20.00 380.00

SUBTOTAL \$ 786.00  
TAXES \$  
TOTAL \$ 786.00

ORIGINAL INVOICE  
Payment Terms From Invoice Date: Net 30 Days

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

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0298\_001.pdf

# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax #) 708.425.7932

COLLEGE OF DUQUOIS  
425 FAUBUS BLVD  
GLENVIEW, IL 60137

Invoice Date: 5/11/22  
Cust. P. O. #: DAVED.  
Cust. Phone #: 630-942-4220

Item Description	Quantity	Unit Price	Amount
------------------	----------	------------	--------

RED CAP LS STRIPED WORK SHIRT

STYLE# CS 10

COLOR - PETROL BLUE/NAVY

SIZE - 3/MED 8/L9

11 20.00 220.00

SIZE 5/XLTALL 1/XLTALL

6 22.00 132.00

RED CAP SS STRIPED WORK SHIRT

STYLE# CS 20

COLOR - PETROL BLUE/NAVY

SIZE - 3/MED

3 18.00 54.00

SIZE - 7/L9 TALL 2/XLTALL  
10/2XL TALL

19 20.00 380.00

SUBTOTAL \$ 786.00  
TAXES \$  
TOTAL \$ 786.00

ORIGINAL INVOICE

Payment Terms From Invoice Date: Net 30 Days

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Jun 30, 2022 at 08:30 PM GMT

CC:

BCC:

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0298\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1185133  
Vendor Name: Sales Enterprise  
Invoice Number: 06082022  
Invoice Date: 6/8/2022  
PO Number: B0000695  
Check Number: E0090841  
Check Amount: \$ 2,832.00  
Check Date: 08/03/2022  
Voucher Number: V0748954  
Document Type: AP Invoice

Document Below



# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax #) 708.425.7932

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELYN IL 60137

Invoice Date: 6/8/22  
Cust. P. O. #: DAVE D  
Cust. Phone #: 630-942-4220

Item Description	Quantity	Unit Price	Amount
------------------	----------	------------	--------

RED CAP CARGO PANTS

STYLE# PT88

COLOR - NAVY

SIZE - 36X30

5 27.00 135.00

CREDIT ON PANTS RETURNED

3 7.00 - 21.00

SUBTOTAL \$ 114.00  
TAXES \$  
TOTAL \$ 114.00

ORIGINAL INVOICE  
Payment Terms From Invoice Date: Net 30 Days

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Jun 30, 2022 at 08:25 PM GMT

CC:

BCC:

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**1 attachment**

0297\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1185133  
Vendor Name: Sales Enterprise  
Invoice Number: 06082022  
Invoice Date: 6/8/2022  
PO Number:  
Check Number: E0090841  
Check Amount: \$ 2,832.00  
Check Date: 08/03/2022  
Voucher Number: V0748954  
Document Type: AP Invoice

Document Below

# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax #) 708.425.7932

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELYN IL 60137

Invoice Date: 6/8/22  
Cust. P. O. #: DAVE D  
Cust. Phone #: 630-942-4220

Item Description	Quantity	Unit Price	Amount
------------------	----------	------------	--------

RED CAP CARGO PANTS

STYLE# PT88

COLOR - NAVY

SIZE - 36X30

5 27.00 135.00

CREDIT ON PANTS RETURNED

3 7.00 - 21.00

SUBTOTAL \$ 114.00  
TAXES \$  
TOTAL \$ 114.00

ORIGINAL INVOICE  
Payment Terms From Invoice Date: Net 30 Days

**"Barrios, Isabel"** <barriosi142@cod.edu>

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