

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 150698
Invoice Date: 8/9/2022
PO Number: B0000908
Check Number: E0091156
Check Amount: \$ 1,500.00
Check Date: 08/24/2022
Voucher Number: V0749917
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	08/08/2022	150698		B0000908	NO HANDLING	00
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
150698	08/09/2022	08/09/22	PREPAID	J	NET 10	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q026076 BLANKET ORDER 0000567 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	250	250		MAGMM005	DISPOSABLE MEDICAL MASK, 5 Dsp MFG# MM005		6.00	\$1500.00

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

Merchandise	1,500.00
Freight	0.00
Misc Charges	0.00
Sub Total	1,500.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$1,500.00

Archive Copy

Pay By 08/19/2022

Writer: MBO

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoice 150698

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Wed, Aug 10, 2022 at 08:07 PM GMT

CC:

BCC:

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1 attachment

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