

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 153065
Invoice Date: 12/6/2022
PO Number: B0000908
Check Number: E0093025
Check Amount: \$ 224.00
Check Date: 01/04/2023
Voucher Number: V0767199
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

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Sold ToCOLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137**Ship To**COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Customer # 0004760	Order Date 11/18/2022	Sales Order # 153065	Buyer	Customer P/O # B0000908	Ship Via NO HANDLING	Salesman 00
Invoice # 153065	Invoice Date 12/06/2022	Ship Date 12/06/22	Freight Terms PREPAID	Job Number J	Terms NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q026536 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	4	4		CL1002	DISINFECTANT SPRAY,12/CS SURFACE (HIV...) MFG# CL1002 (REPL. C015)	Cs	56.00	\$224.00

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

Merchandise	224.00
Freight	0.00
Misc Charges	0.00
Sub Total	224.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$224.00

Archive Copy

Pay By 12/16/2022

Writer: CG

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoice 153065

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Wed, Dec 7, 2022 at 07:10 PM UTC

CC:

BCC:

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1 attachment

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