

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 153217A
Invoice Date: 12/2/2022
PO Number: B0000857
Check Number: E0093104
Check Amount: \$ 3,706.00
Check Date: 01/11/2023
Voucher Number: V0767697
Document Type: AP Invoice

Document Below

INVOICE

The Standard Companies

2601 South Archer Ave
Chicago, IL 60608-5913

Phone 312-225-2777
Fax 312-225-2964

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Sold To

COLLEGE 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 12/02/2022	Sales Order # 153217A	Buyer	Customer P/O # B0000857	Ship Via NO HANDLING	Salesman 00
Invoice # 153217A	Invoice Date 12/02/2022	Ship Date 12/02/22	Freight Terms PREPAID	Job Number	Terms NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** 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	20	20		TXLL101	GYM WIPES, ANTIBACTERIAL REFILL 4/700 MFG# TXLL101	Cs	185.30	\$3706.00

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

Merchandise	3,706.00
Freight	0.00
Misc Charges	0.00
Sub Total	3,706.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$3,706.00

Customer Copy

Pay By 12/12/2022

Writer: JFL

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 # 0004760	Order Date 12/02/2022	Sales Order # 153217B	Buyer	Customer P/O # B0000908	Ship Via NO HANDLING	Salesman 00
Invoice # 153217B	Invoice Date 12/02/2022	Ship Date 12/02/22	Freight Terms PREPAID	Job Number	Terms NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** 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	1	1		TXLL101	GYM WIPES, ANTIBACTERIAL REFILL 4/700 MFG# TXLL101	Cs	4.00	\$4.00

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

Merchandise	4.00
Freight	0.00
Misc Charges	0.00
Sub Total	4.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$4.00

Customer Copy

Pay By 12/12/2022

Writer: JFL

"thestandardco@cs.com" <thestandardco@cs.com>

[External] INVOICES

"thestandardco@cs.com" <thestandardco@cs.com>

Thu, Dec 22, 2022 at 06:43 PM UTC

CC:

BCC:

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1 attachment

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