

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 42793
Invoice Date: 1/17/2023
PO Number: B0000914
Check Number: 0311063
Check Amount: \$ 1,363.00
Check Date: 04/11/2023
Voucher Number: V0780148
Document Type: AP Invoice

Document Below

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Hillside, IL 60162-1483
(708) 449-5550
Fax: (708) 449-5012

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S O L D T O
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

S H I P T O
COL7
COLLEGE OF DUPAGE
ATTN TRISHA AUGUSTYN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

DATE	1/17/2023	SALESMAN	CEB	ORDER NO.	ORDER DATE	SHIPPED VIA	23-03 SUPERVISORS	TERMS	Net 30	INVOICE NO.	42793	
QUANTITY SHIPPED		ITEM NUMBER		DESCRIPTION		UNIT	UNIT PRICE	AMOUNT				
4		SZ MED		NAVY S/S POLO SHIRT			22.50	90.00				
12		SZ LRG		NAVY S/S POLO SHIRT			22.50	270.00				
2		SZ MED		WHITE S/S T-SHIRT			20.00	40.00				
4		SZ LRG		WHITE S/S T-SHIRT			20.00	80.00				
1		SZ MED		NAVY PULLOVER HOODIE			30.00	30.00				
1		SZ XL		NAVY PULLOVER HOODIE			30.00	30.00				
1		SZ LRG		NAVY FULL ZIP HOODED SWEATSHIRT			35.00	35.00				
1		SZ XL		NAVY FULL ZIP HOODED SWEATSHIRT			35.00	35.00				
2		SZ XL		WHITE S/S T-SHIRT			20.00	40.00				
4		SZ MED		NAVY SHORTS			20.00	80.00				
4		SZ LRG		NAVY SHORTS			20.00	80.00				
3		SZ MED		NAVY SWEATPANTS			20.00	60.00				
1		SZ LRG		NAVY SWEATPANTS			20.00	20.00				
4		BOTTLE		BLACK WATER BOTTLES			15.00	60.00				
BLANKET ORDER # 000914											Subtotal	\$950.00
											Sales Tax (10.0%)	\$0.00
											Payments/Credits	\$0.00
											INVOICE TOTAL	\$950.00
NON-TAXABLE		TAXABLE		SALES TAX		FREIGHT		MISCELLANEOUS				

THANK YOU

PLEASE RETURN
THIS PORTION
OF THE INVOICE
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PAYMENT

INVOICE TOTAL
\$950.00

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1/17/2023 42793

INVOICE DATE INVOICE NO.

"Augustyn, Patricia" <augustyn@cod.edu>

Special T Invoice 42793

"Augustyn, Patricia" <augustyn@cod.edu>

Thu, Jan 19, 2023 at 04:07 PM UTC

CC:

BCC:

Please process the attached invoice.

1 attachment

Special T Invoice BA 23-03.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 42895
Invoice Date: 1/24/2023
PO Number: B0000914
Check Number: 0311063
Check Amount: \$ 1,363.00
Check Date: 04/11/2023
Voucher Number: V0780149
Document Type: AP Invoice

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S O L D T O
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

S H I P T O
COLLEGE OF DUPAGE
ATTN: CYNDY VELAZQUEZ
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SPECIAL

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Embroidery
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4835 W. Bl

Hillside, I

(708)

Fax: (708)

1/24/2023

DATE	1/24/2023	SALESMAN	CEB	ORDER NO.	ORDER DATE	SHIPPED VIA	FT INSTRUCTORS	TERMS	Net 30	INVOICE NO.	42895
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	<div>BLANKET ORDER # 000914</div>					
2	SZ XL	BLACK S/S T-SHIRT		25.00	50.00						
1	SZ XL	BLACK FULL ZIP HOODED SWEATSHIRT		45.00	45.00						
1	SZ XL	BLACK PULLOVER HOODED SWEATSHIRT		40.00	40.00						
1	SZ MED	BLACK FULL ZIP HOODED SWEATSHIRT		40.00	40.00						
1	QUANTITY CHARGE	BELOW MIN QUANTITY CHARGE \$10.00		0.00	0.00						
2	SZ LRG	BLACK SHORTS		25.00	50.00						
1	SZ LRG	BLACK SWEAT PANTS		35.00	35.00						
1	QUANTITY CHARGE	BELOW MINI QUANTITY CHARGE \$10.00		0.00	0.00						
					Subtotal						\$250.00
					Sales Tax (10.0%)						\$0.00
					Payments/Credits						\$0.00
INVOICE TOTAL										\$260.00	

PLEASE
THIS F
OF THE
WITH
PAY

INVOICE

"Augustyn, Patricia" <augustyn@cod.edu>

Special T Invoice 42895 1-24-23

"Augustyn, Patricia" <augustyn@cod.edu>

Tue, Jan 24, 2023 at 07:38 PM UTC

CC:

BCC:

Please process the attached invoice.

1 attachment

Special T 42895.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 43373
Invoice Date: 3/27/2023
PO Number: B0000914
Check Number: 0311063
Check Amount: \$ 1,363.00
Check Date: 04/11/2023
Voucher Number: V0780842
Document Type: AP Invoice

Document Below

3/27/23

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w w w . s p e c i a l t u n l i m i t e d . c o m

S COLLEGE OF DUPAGE
O 425 FAWELL BLVD
L GLEN ELLYN, IL 60137
D
T
OS COL7
H COLLEGE OF DUPAGE
I ATTN NICOLE ROHN
P 425 FAWELL BLVD
T GLEN ELLYN, IL 60137
O

DATE

3/27/2023

SALESMAN

CEB

ORDER NO.

ORDER DATE

SHIPPED VIA

SLEA EMB

TERMS

Net 30

INVOICE NO.

43373

QUANTITY
SHIPPED

ITEM NUMBER

DESCRIPTION

UNIT PRICE

AMOUNT

1	SZ XL	LADY'S BLACK 1/5 BLOUSE	47.00	47.00
1	SZ 2XL	LADY'S BLACK FULL ZIP JACKET	46.00	46.00
1	SZ XL	LADY'S BLACK 3/4 SLEEVE POLO SHIRT	40.00	40.00
1	QUANTITY CHARGE	BELOW MINIMUM QUANTITY CHARGE	20.00	20.00

BASKET ORDER # 000914

NON-TAXABLE

TAXABLE

SALES TAX

FREIGHT

MISCELLANEOUS

INVOICE
TOTAL

\$153.00

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COL7

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Hillside, IL 60162-1483
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Fax: (708) 449-5012

3/27/2023

43373

INVOICE DATE INVOICE NO.

THANK YOUPLEASE RETURN
THIS PORTION
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PAYMENT

INVOICE TOTAL

\$153.00

"Augustyn, Patricia" <augustyn@cod.edu>

Jenn Sales Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Tue, Mar 28, 2023 at 12:12 PM UTC

CC:

BCC:

Please process the attached invoice.

1 attachment

Special T 43373 3-28-23.pdf