

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1683847
Vendor Name: Monica Swiderski Db a T's N Taps Smiley
Invoice Number: 5904-5905
Invoice Date: 3/17/2023
PO Number: P0005695
Check Number: E0094554
Check Amount: \$ 2,497.50
Check Date: 04/05/2023
Voucher Number: V0780706
Document Type: AP Invoice

Document Below



5904

T's n Taps Smiley Dyes

Custom Screen Printing & Tie Dyeing,

With a Cool Store Too!

15 W. St. Charles Rd. Lombard, IL 60148

Established in 1975
 www.smileydyes.com
 (630) 792-8337
 smiley@smileydyes.com

INVOICE

Date: March 3, 2023

Customer #: 2023-2 Anne Marie

Company Name: Village of DuPage / Storm Con

Pick Up/Ship To:

City, State, Zip:

Sold By: Monica P.O. # PO# P0005695

Quantity: Sizes, Color, Description, etc. Price Each Total

300 Supplied Outbreaks, tie dyed
 - Future, orange, yellow, bright green,
 - large w/ overlapping purple
 - Raglan or Spiral

2.22.23 / March 23

Post Pickup and pickup

125 75
 48m 21m
 42L 28L
 310xL 23xL
 24xL 110xL
 60(3x) 4(3x)

Sold Total 2469.75
 Tax 00-547V CA
 Total 2469.75
 Misc. Ship.
 Balance
 Less Deposit
 Balance

★ All Scales Original ★ Thank You For Your Business ★



5905

T's n Taps Smiley Dyes

Custom Screen Printing & Tie Dyeing,

With a Cool Store Too!

15 W. St. Charles Rd. Lombard, IL 60148

Established in 1975
 www.smileydyes.com
 (630) 792-8337
 smiley@smileydyes.com

INVOICE

Date: March 3, 2023

Customer #: 2023-2 Anne Marie

Company Name: Village of DuPage / Storm Con

Pick Up/Ship To:

City, State, Zip:

Sold By: Monica P.O. #

Quantity: Sizes, Color, Description, etc. Price Each Total

3 100 coats sample
 - To be dye prior to order
 - for approval on colors
 - options, etc.

Sample #1 to use
 for final order

Sold Total 27.75
 Tax 00-547V CA
 Total 27.75
 Misc. Ship.
 Balance
 Less Deposit
 Balance

★ All Scales Original ★ Thank You For Your Business ★

"Dando, Anne Marie" <dandoa@cod.edu>

Monica Swiderski Inv 5904-5905 - P0005695

"Dando, Anne Marie" <dandoa@cod.edu>

Fri, Mar 17, 2023 at 03:35 PM UTC

CC:

BCC:

Please process....

Thank you.

Best,

Anne Marie Dando

*Marketing & Communications
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.3370 | dandoa@cod.edu

2 attachments

image001.jpg

Final Inv 5904-5905 Lab coats 3-7-23.pdf

Purchase Order #: P0005695

Order Total: 2,497.50 USD



Monica Swiderski Dba T's N Taps Smiley
Dyes

Date: 03/17/2023
Transaction #: 3253188
Revision #: 03/17/2023 14:40
Authorized By: Eric Frick

Requested By: Anne Marie Dando
Requester Email: dandoa@cod.edu
Phone: 630-942-2813

Supplier Address:

Monica Swiderski Dba T's N Taps Smiley
Dyes
15 W. Saint Charles Rd
Lombard, IL 60148
United States
Attn:
Phone:

Ship To:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Anne Marie Dando
Phone: 630-942-2238

Bill To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments : - **NEW** Final Invoices 5904 & 5905
Quote Dated: 1/29/23
Final Product - Complete Deliver by March 17, 2023

Order Comments : - **PREVIOUS** Quote Dated: 1/29/23 Final Product - Complete Deliver by March 17, 2023

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		White Lab Coats Supplied to vendor needing tie dyes. #1 Tie Dye on Small Example Fuchsia, Bright Orange, Yellow, Lime Green, Turquoise x3 Spiral Center (overlap Turquoise and Pink)	Each	270	9.25 USD	2,497.50 USD
Ship To Attn: Anne Marie Dando						

Subtotal: 2,497.50 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 2,497.50 USD**General Terms**

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-

8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.

9. All shipments are accepted subject to inspection and approval by the College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

Powered By: ESM Solutions.