

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 154791A
Invoice Date: 3/14/2023
PO Number: B0000908
Check Number: E0094576
Check Amount: \$ 2,969.15
Check Date: 04/05/2023
Voucher Number: V0780657
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 02/15/2023	Sales Order # 154791	Buyer	Customer P/O # B0000908.	Ship Via NO HANDLING	Salesman 00
Invoice # 154791A	Invoice Date 03/14/2023	Ship Date 03/14/23	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 Q026905 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	7	7		200CLH6	CLEANMAX BAGS 6 PK MFG# 200CLH6	Pkg	38.45	\$269.15

REMIT TO : THE STANDARD COMPANIES
2601 S. ARCHER AVENUE
CHICAGO, IL 60608
Credit/Debit Card Payments subject to 3% fee

Merchandise	269.15
Freight	0.00
Misc Charges	0.00
Sub Total	269.15
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$269.15

Archive Copy

Pay By 03/24/2023

Writer: MBO

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoices 154791A, 1...

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Fri, Mar 17, 2023 at 08:10 PM UTC

CC:

BCC:

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 155214
Invoice Date: 3/14/2023
PO Number: P0006148
Check Number: E0094576
Check Amount: \$ 2,969.15
Check Date: 04/05/2023
Voucher Number: V0780695
Document Type: AP Invoice

Document Below

INVOICE**The Standard Companies**2601 South Archer Ave
Chicago, IL 60608-5913Phone 312-225-2777
Fax 312-225-2984

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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 03/07/2023	Sales Order # 155214	Buyer	Customer P/O # P0006148	Ship Via NO HANDLING	Salesman 00
Invoice # 155214	Invoice Date 03/14/2023	Ship Date 03/14/23	Freight Terms PREPAID	Job Number J	Terms NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					<p>***** Invoice Message *****</p> <p>BLANKET ORDER 0000567</p> <p>7:30 TO 3:30</p> <p>BEHIND BIC BUILDING</p> <p>ANY QUESTIONS CALL MONICA</p> <p>773-805-4739 CELL</p> <p>630-942-2741 OFFICE</p> <p>EMAIL INVOICES TO</p> <p>INVOICING@COD.EDU</p> <p>*****</p>			
-	80	80		MAGMMC05	DISPOSABLE MEDICAL MASK, 5	Dsp	6.00	\$480.00
					MFG# MM005/BWKMS2000			
2	150	150		MAGT5360M	NITRILE GLOVE BLUE, MEDIUM	Bx	6.00	\$900.00
					MFG# T5360M			
3	120	120		MAGT5360L	NITRILE GLOVE, BLUE, LARGE	Bx	6.00	\$720.00
					MFG# T5360L			
4	100	100		MAGT5360XL	NITRILE GLOVE, BLUE, XLARGE	Bx	6.00	\$600.00
					MFG# T5360XL			

REMIT TO : THE STANDARD COMPANIES
2601 S. ARCHER AVENUE
CHICAGO, IL 60606
Credit/Debit Card Payments subject to 3% fee

Merchandise	2,700.00
Freight	0.00
Misc Charges	0.00
Sub Total	2,700.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$2,700.00

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Pay By 03/24/2023

Writer: JGL

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Mar 23, 2023 at 08:02 PM UTC

CC:

BCC:

1 attachment

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