

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 032-046719
Invoice Date: 3/1/2023
PO Number: B0000827
Check Number: E0094861
Check Amount: \$ 355.26
Check Date: 04/26/2023
Voucher Number: V0783161
Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
032-046719	03/01/2023	262292	032-046719
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		319.28	

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COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	12	129852	Tax exempt# e99973391 BIRTHDAY CHECK APPROVED 750ML CAPEZZANA CARMIGNANO 17	25.19	302.29
	1	257011	750ML NINO FRANCO RUSTICO Email address on file Invoice #32-46719 PICKUP BY: ELIZABETH KOWAL BINNYS #301344175 BINNYS POINTS EARNED 319	16.99	16.99
			SUBTOTAL		319.28
			TOTAL		319.28
0	13		ACCOUNT CHARGE		319.28
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Mike DeMare	

[External] Re: 262292

Nora Shimshon <noras@binnys.com>

Tue, Apr 4, 2023 at 04:29 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, December 15, 2022 4:02 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Friday, September 2, 2022 11:00 AM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, June 2, 2022 10:17 AM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Friday, April 29, 2022 12:56 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

Thank you,

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Phone (847) 581-3193
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From: Nora Shimshon <noras@binnys.com>
Sent: Tuesday, March 15, 2022 1:57 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

Thank you,

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Binny's Beverage Depot
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Phone (847) 581-3193

Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Tuesday, March 1, 2022 12:01 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

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Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Wednesday, February 2, 2022 3:47 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

Thank you,

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Binny's Beverage Depot
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Phone (847) 581-3193
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From: Nora Shimshon <noras@binnys.com>
Sent: Friday, October 1, 2021 2:05 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: 262292

Thank you,

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Phone (847) 581-3193
Fax (847) 581-9863

1 attachment

SalesOrder-32-46719.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 046-024213
Invoice Date: 3/3/2023
PO Number: B0000827
Check Number: E0094861
Check Amount: \$ 355.26
Check Date: 04/26/2023
Voucher Number: V0783162
Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
046-024213	03/03/2023	262292	046-024213
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		35.98	

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COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	2	107372	BIRTHDAY CHECK APPROVED 750ML GIOIOSA PROSECCO SUP Tax exempt# E99973391 Invoice #46-24213 PICKUP BY: ELIZABETH KOWAL ----- SUBTOTAL TOTAL	17.99	35.98 35.98 35.98
0	2		ACCOUNT CHARGE		35.98
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Rob Klemm	

[External] Re: 262292

Nora Shimshon <noras@binnys.com>

Tue, Apr 4, 2023 at 04:28 PM UTC

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1 attachment

SalesOrder-46-24213.pdf