

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 154650
Invoice Date: 2/16/2023
PO Number: P0005773
Check Number: E0094948
Check Amount: \$ 22,995.00
Check Date: 04/28/2023
Voucher Number: V0776608
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
ATT: MONICA CHOWANIEC
425 FAWELL BLVD
GLEN ELLYN IL 60137

Customer # 0004760	Order Date 02/08/2023	Sales Order # 154650	Buyer	Customer P/O # P0005773	Ship Via NO HANDLING	Salesman 00
Invoice # 154650	Invoice Date 02/16/2023	Ship Date 02/16/23	Freight Terms PREPAID	Job Number MR	Terms NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** SHIPPING & RECEIVING 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		WIN10081420	CHARIOT 3,CV86/1 RS BP+22 STAND-ON HEPA VAC., EA	Ea	22995.00	\$22995.00
2	1	1		SERIAL	SERIAL NUMBER 10081426000034	Ea	0.00	\$0.00

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

Merchandise	22,995.00
Freight	0.00
Misc Charges	0.00
Sub Total	22,995.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$22,995.00

Archive Copy

Pay By 02/26/2023

Writer: JFL

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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 #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0004760	02/15/2023	154791		B0000908.	NO HANDLING	00
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
154791	02/16/2023	02/16/23	PREPAID	J	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	0	7	200CLH6	CLEANMAX BAGS 6 PK MFG# 200CLH6	Pkg	38.45	\$0.00
2	2	2		TAMPAX	TAMPONS, 500/CS MFG# T-500	Cs	75.99	\$151.98

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

Merchandise	151.98
Freight	0.00
Misc Charges	0.00
Sub Total	151.98
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$151.98

Archive Copy

Pay By 02/26/2023

Writer: MBO

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoices 154650, 15...

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Fri, Feb 17, 2023 at 08:03 PM UTC

CC:

BCC:

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1 attachment

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