

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1584916  
Vendor Name: The Standard Companies  
Invoice Number: 149285  
Invoice Date: 8/22/2022  
PO Number: P0006120  
Check Number: E0095124  
Check Amount: \$ 267.00  
Check Date: 05/09/2023  
Voucher Number: V0785042  
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 To**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137**Ship To**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Customer # <b>0004760</b>	Order Date 06/06/2022	Sales Order # 149285	Buyer	Customer P/O # <b>000567</b>	Ship Via NO HANDLING	Salesman 00
Invoice # <b>149285</b>	Invoice Date 08/22/2022	Ship Date 08/22/22	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 ***** 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	1	1		REPAIR	REPAIR T300 SCRUBBER *scrubber T300 from Pe is leaking when there is half of the dirty water tank  SER#: 10792836 T300	Ea	267.00	\$267.00

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

Merchandise	267.00
Freight	0.00
Misc Charges	0.00
Sub Total	267.00
Taxable	0.00
Tax (NTNP)	0.00
<b>TOTAL</b>	<b>\$267.00</b>

**Archive Copy**

Pay By 09/01/2022

Writer: JFL

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Chicago, IL 60608-5913Phone 312-225-2777  
Fax 312-225-2964

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**Sold To**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137**Ship To**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Customer # <b>0004760</b>	Order Date 07/06/2022	Sales Order # 151021	Buyer	Customer P/O # <b>000567</b>	Ship Via NO HANDLING	Salesman 00
Invoice # <b>151021</b>	Invoice Date 08/22/2022	Ship Date 08/22/22	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 ***** Quote Number Q025922 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	1	1		REPAIR	REPAIR IPC GREEN SWEEPER BELT INSULATION  SER#8000349132 IPC512	Ea	450.00	\$450.00

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

Merchandise	450.00
Freight	0.00
Misc Charges	0.00
Sub Total	450.00
Taxable	0.00
Tax (NTNP)	0.00
<b>TOTAL</b>	<b>\$450.00</b>

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Pay By 09/01/2022

Writer: MBO

**INVOICE****The Standard Companies**2601 South Archer Ave  
Chicago, IL 60608-5913Phone 312-225-2777  
Fax 312-225-2964

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**Sold To**COLLEGE 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	07/06/2022	151023		000567	NO HANDLING	00
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
151023	08/22/2022	08/22/22	PREPAID	MR	NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** 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	1	1		REPAIR	REPAIR 1 WALK BEHIND HEC BATTERY DOESN'T CHARGE  SER 8000175260 IPC664	Ea	794.00	\$794.00

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

Merchandise	794.00
Freight	0.00
Misc Charges	0.00
Sub Total	794.00
Taxable	0.00
Tax (NTNP)	0.00
<b>TOTAL</b>	<b>\$794.00</b>

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Pay By 09/01/2022

Writer: JFL

**CASSANDRA GODLEWSKI** <customerservice@thestandardcompanies.com>

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**[External] Invoices 149285, 15...**

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**CASSANDRA GODLEWSKI** <customerservice@thestandardcompanies.com>

Tue, Aug 23, 2022 at 08:19 PM GMT

CC:

BCC:

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**1 attachment**

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