

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 156276
Invoice Date: 4/25/2023
PO Number: P0006814
Check Number: E0095354
Check Amount: \$ 5,771.00
Check Date: 05/24/2023
Voucher Number: V0785960
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

Page 1/1

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 04/21/2023	Sales Order # 156276	Buyer	Customer P/O # P0006814	Ship Via NO HANDLING	Salesman 00
Invoice # 156276	Invoice Date 04/25/2023	Ship Date 04/25/23	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 ***** 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	8	8		SCJ4963331	OXIVIR FIVE 16 CONCENTRAT 841/2 BOTTLE 2/CS MFG# 4963331	Cs	112.00	\$896.00

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

Merchandise	896.00
Freight	0.00
Misc Charges	0.00
Sub Total	896.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$896.00

Archive Copy

Pay By 05/05/2023

Writer: JFL

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoice 156276

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Wed, Apr 26, 2023 at 05:33 PM UTC

CC:

BCC:

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1 attachment

CG_19_042623_45204.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 156263
Invoice Date: 4/24/2023
PO Number: P0006802
Check Number: E0095354
Check Amount: \$ 5,771.00
Check Date: 05/24/2023
Voucher Number: V0785968
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

Page 1/1

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 04/21/2023	Sales Order # 156263	Buyer	Customer P/O # 006802	Ship Via NO HANDLING	Salesman 00
Invoice # 156263	Invoice Date 04/24/2023	Ship Date 04/24/23	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 Q027241 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	75	75		SCA105065	PEAKSERVE CONTINUOUS HAND 7.91X8.85,WHT,410/PK,12PK/CS MFG# 105065	Cs	65.00	\$4875.00

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

Merchandise	4,875.00
Freight	0.00
Misc Charges	0.00
Sub Total	4,875.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$4,875.00

Archive Copy

Pay By 05/04/2023

Writer: CG

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoice 156263

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Tue, Apr 25, 2023 at 04:15 PM UTC

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