

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 792421  
Invoice Date: 5/31/2023  
PO Number: P0007032  
Check Number: 0312981  
Check Amount: \$ 9,121.07  
Check Date: 06/20/2023  
Voucher Number: V0788141  
Document Type: AP Invoice

Document Below

| Remit To:                      | Invoice    | 792421      | Date | 31-May-2023 |
|--------------------------------|------------|-------------|------|-------------|
| Ramrod Distributors Inc.       | PO Number  | P0007032    |      |             |
| 2401 Delta Lane                | Order Date | 5-May-2023  |      |             |
| Elk Grove Village, IL 60007    | Ship Date  | 31-May-2023 |      |             |
| (630) 238-0100FAX 630-238-0107 | Terms      | Net 30      |      |             |
|                                | Due Date   | 30-Jun-2023 |      |             |
|                                | Carrier    | Best Way    |      |             |

| Bill To:            | Ship To:                |
|---------------------|-------------------------|
| College of DuPage   | College of DuPage       |
| 425 Fawell Blvd     | 425 FAWELL BLVD         |
|                     | BERG INST BUILDING 0504 |
| Glen Ellyn IL 60137 | GLEN ELLYN IL 60137     |
|                     | Monics C EVS Dept       |

| Description   | Item Code | Ordered | Shipped | B/O | Price Tax | Amount     |
|---|-----------|---------|---------|-----|-----------|------------|
| REFRESH AZURE FOAM 6X1<br>AZU1L   | 1020500   | 72      | 72      | 0   | 58.31 N   | \$4,198.32 |
| A service charge of 1.5%/month (18%/yr)<br>will be charged on all past due accounts |           |         |         |     |           |            |
| Salesman 03   |           |         |         |     |           |            |
| Cust Acct COLLE120  |           |         |         |     |           |            |
| Merch Total   |           |         |         |     |           | \$4,198.32 |
| Taxable Sales   |           |         |         |     |           | \$0.00     |
| 0.0% Sales Tax  |           |         |         |     |           | \$0.00     |
| Fuel Surcharge  |           |         |         |     |           | \$12.50    |
| Freight   |           |         |         |     |           | \$0.00     |
| Ppd Deposit   |           |         |         |     |           | \$0.00     |
| Total Due   |           |         |         |     |           | \$4,210.82 |

"Chowaniec, Monica" <chowaniecm157@cod.edu>

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**FW: [External] Invoice 792421**

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"Chowaniec, Monica" <chowaniecm157@cod.edu>

Fri, Jun 2, 2023 at 03:17 PM UTC

CC:

BCC:

Hi Invoicing,  
Please proceed with payment using P0007032.  
Thank you,  
Monica

-----Original Message-----

From: billing@ramrod-janitorial.com  
Sent: Wednesday, May 31, 2023 3:56 PM  
To: Chowaniec, Monica  
Subject: [External] Invoice 792421

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.

Attached is your Invoice. Thank You for your business.

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**1 attachment**

Invoice792421.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 792114  
Invoice Date: 4/25/2023  
PO Number: P0006778  
Check Number: 0312981  
Check Amount: \$ 9,121.07  
Check Date: 06/20/2023  
Voucher Number: V0788143  
Document Type: AP Invoice

Document Below

| Remit To:                      | Invoice    | 792114      | Date | 25-Apr-2023 |
|--------------------------------|------------|-------------|------|-------------|
| Ramrod Distributors Inc.       | PO Number  | B0000403    |      |             |
| 2401 Delta Lane                | Order Date | 19-Apr-2023 |      |             |
| Elk Grove Village, IL 60007    | Ship Date  | 25-Apr-2023 |      |             |
| (630) 238-0100FAX 630-238-0107 | Terms      | Net 30      |      |             |
|                                | Due Date   | 25-May-2023 |      |             |
|                                | Carrier    | Best Way    |      |             |

| Bill To:            | Ship To:                |
|---------------------|-------------------------|
| College of DuPage   | College of DuPage       |
| 425 Fawell Blvd     | 425 FAWELL BLVD         |
|                     | BERG INST BUILDING 0504 |
| Glen Ellyn IL 60137 | GLEN ELLYN IL 60137     |
|                     | Monics C EVS Dept       |

| Description   | Item Code | Ordered | Shipped | B/O | Price Tax | Amount                        |
|---|-----------|---------|---------|-----|-----------|-------------------------------|
| TORK PEAKSERVE 105065   | ^SPECIAL  | 65      | 35      | 30  | 75.35 N   | \$2,637.25                    |
| A service charge of 1.5%/month (18%/yr)<br>will be charged on all past due accounts |           |         |         |     |           |                               |
|   |           |         |         |     |           | <b>Merch Total</b> \$2,637.25 |
|   |           |         |         |     |           | <b>Taxable Sales</b> \$0.00   |
|   |           |         |         |     |           | <b>0.0% Sales Tax</b> \$0.00  |
| Salesman 03   |           |         |         |     |           | <b>Fuel Surcharge</b> \$12.50 |
| Cust Acct COLLE120  |           |         |         |     |           | <b>Freight</b> \$0.00         |
|   |           |         |         |     |           | <b>Ppd Deposit</b> \$0.00     |
|   |           |         |         |     |           | <b>Total Due</b> \$2,649.75   |

"billing@ramrod-janitorial.com" <billing@ramrod-janitorial.com>

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**[External] Invoice 792114**

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"billing@ramrod-janitorial.com" <billing@ramrod-janitorial.com>

Tue, Apr 25, 2023 at 08:53 PM UTC

CC:

BCC:

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Attached is your Invoice. Thank You for your business.

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**1 attachment**

Invoice792114.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 792114-1  
Invoice Date: 4/27/2023  
PO Number: P0006778  
Check Number: 0312981  
Check Amount: \$ 9,121.07  
Check Date: 06/20/2023  
Voucher Number: V0789330  
Document Type: AP Invoice

Document Below

| Remit To:                      | Invoice    | 792114-1    | Date | 27-Apr-2023 |
|--------------------------------|------------|-------------|------|-------------|
| Ramrod Distributors Inc.       | PO Number  | B0000403    |      |             |
| 2401 Delta Lane                | Order Date | 19-Apr-2023 |      |             |
| Elk Grove Village, IL 60007    | Ship Date  | 27-Apr-2023 |      |             |
| (630) 238-0100FAX 630-238-0107 | Terms      | Net 30      |      |             |
|                                | Due Date   | 27-May-2023 |      |             |
|                                | Carrier    | Best Way    |      |             |

| Bill To:            | Ship To:                |
|---------------------|-------------------------|
| College of DuPage   | College of DuPage       |
| 425 Fawell Blvd     | 425 FAWELL BLVD         |
|                     | BERG INST BUILDING 0504 |
| Glen Ellyn IL 60137 | GLEN ELLYN IL 60137     |
|                     | Monics C EVS Dept       |

| Description   | Item Code | Ordered | Shipped | B/O | Price Tax | Amount                           |
|---|-----------|---------|---------|-----|-----------|----------------------------------|
| TORK PEAKSERVE 105065   | ^SPECIAL  | 30      | 30      | 0   | 75.35 N   | \$2,260.50                       |
| A service charge of 1.5%/month (18%/yr)<br>will be charged on all past due accounts |           |         |         |     |           |                                  |
|   |           |         |         |     |           | <b>Merch Total</b> \$2,260.50    |
|   |           |         |         |     |           | <b>Taxable Sales</b> \$0.00      |
|   |           |         |         |     |           | <b>0.0% Sales Tax</b> \$0.00     |
|   |           |         |         |     |           | <b>Salesman 03</b> \$0.00        |
|   |           |         |         |     |           | <b>Cust Acct COLLE120</b> \$0.00 |
|   |           |         |         |     |           | <b>Freight</b> \$0.00            |
|   |           |         |         |     |           | <b>Ppd Deposit</b> \$0.00        |
|   |           |         |         |     |           | <b>Total Due</b> \$2,260.50      |



"Chowaniec, Monica" <chowaniecm157@cod.edu>

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**FW: [External] Invoice 792114-1**

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"Chowaniec, Monica" <chowaniecm157@cod.edu>

Fri, Jun 2, 2023 at 03:48 PM UTC

CC:

BCC:

Hello,  
Please proceed with payment using P0006778.  
Thank you,  
Monica

-----Original Message-----

From: billing@ramrod-janitorial.com  
Sent: Thursday, April 27, 2023 4:30 PM  
To: Chowaniec, Monica  
Subject: [External] Invoice 792114-1

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.

Attached is your Invoice. Thank You for your business.

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**1 attachment**

Invoice792114-1.pdf