

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 021-047973  
Invoice Date: 4/6/2023  
PO Number: B0000827  
Check Number: E0095658  
Check Amount: \$ 704.34  
Check Date: 06/14/2023  
Voucher Number: V0788877  
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.
021-047973	04/06/2023	262292	021-047973
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		59.66	

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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
	1	114701	BIRTHDAY CHECK APPROVED		
	6	138587	750ML PERNOD ANISE LIQUEUR	38.99	38.99
			750ML SAN PELL SPARKLING WATER	2.79	16.74
			Invoice #21-47973		
			PICKUP BY: ANDREW WASZAK		
			-----		
			SUBTOTAL		55.73
			SALES TAX		3.93
0	7		ACCOUNT CHARGE		59.66
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Jason Breidin	

**[External] Re: 262292**

---

Nora Shimshon <noras@binnys.com>

Mon, May 1, 2023 at 09:02 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:** Tuesday, April 4, 2023 11:29 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, 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,

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Thursday, April 14, 2022 3:02 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:** Tuesday, March 15, 2022 1:57 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:** Tuesday, March 1, 2022 12:01 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

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**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,

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

---

**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,

Nora Shimshon

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

---

**1 attachment**

SalesOrder-21-47973.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 006-072691  
Invoice Date: 4/26/2023  
PO Number: B0000827  
Check Number: E0095658  
Check Amount: \$ 704.34  
Check Date: 06/14/2023  
Voucher Number: V0788879  
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.
006-072691	04/26/2023	262292	006-072691
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		45.33	

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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
	3	132159	750ML WAPISA SAUVIGNON BLAN 21 Salesman 911 CONVERTED 006-072686 BIRTHDAY CHECK APPROVED Invoice #6-72691 PICKUP BY: LIZ KOWAL BINNYS #301344175 BINNYS POINTS EARNED 41 ----- SUBTOTAL SALES TAX	13.99	41.97          41.97 3.36
0	3		ACCOUNT CHARGE		45.33
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Peter Smith	



**[External] Re: 262292**

---

Nora Shimshon <noras@binnys.com>

Mon, May 1, 2023 at 09:03 PM UTC

CC:

BCC:

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Monday, May 1, 2023 4:02 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

Thank you,

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Tuesday, April 4, 2023 11:29 AM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

Thank you,

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

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**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,

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

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**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,

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

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**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,

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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,

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Thursday, April 14, 2022 3:02 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:** Tuesday, March 15, 2022 1:57 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:** Tuesday, March 1, 2022 12:01 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:** Wednesday, February 2, 2022 3:47 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, October 1, 2021 2:05 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** 262292

Thank you,

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

---

**1 attachment**

SalesOrder-06-72691.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 032-047700  
Invoice Date: 4/26/2023  
PO Number: B0000827  
Check Number: E0095658  
Check Amount: \$ 704.34  
Check Date: 06/14/2023  
Voucher Number: V0788881  
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.
032-047700	04/26/2023	262292	032-047700
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		450.32	

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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
	5	132159	750ML WAPISA SAUVIGNON BLAN 21 Salesman 332 CONVERTED 032-047691 BIRTHDAY CHECK APPROVED	12.59	62.95
	12	129179	750ML SAURUS SELECT PINOT N 20	15.29	183.49
	12	129835	750ML ZUCCARDI Q CAB SAUV 19 Tax exempt# E99973391 Invoice #32-47700 PICKUP BY: LIZ KOWAL BINNYS #301344175 BINNYS POINTS EARNED 450	16.99	203.88
			SUBTOTAL		450.32
			TOTAL		450.32
0	29		ACCOUNT CHARGE		450.32
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Graham Rarity	

**[External] Re: 262292**

---

Nora Shimshon <noras@binnys.com>

Mon, May 1, 2023 at 09:03 PM UTC

CC:

BCC:

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Thank you,

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

---

**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Monday, May 1, 2023 4:03 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:** Monday, May 1, 2023 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:** Tuesday, April 4, 2023 11:29 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, 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

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**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,

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Thursday, April 14, 2022 3:02 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

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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,

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

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

Thank you,

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

Fax (847) 581-9863

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**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,

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

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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,

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

---

**1 attachment**

SalesOrder-32-47700.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083024

Vendor Name: Binny's Beverage Depot

Invoice Number: 021-048148

Invoice Date: 4/18/2023

PO Number: B0000827

Check Number: E0095658

Check Amount: \$ 704.34

Check Date: 06/14/2023

Voucher Number: V0788882

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.
021-048148	04/18/2023	262292	021-048148
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		152.39	

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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
			Tax exempt# E99973391		
			BIRTHDAY CHECK APPROVED		
	1	15769	3L FAIRBANK PORT	22.99	22.99
	1	133719	12Z ROSES GRENADINE SYRUP	4.49	4.49
	1	171361	750ML MYERS DARK RUM	22.99	22.99
	1	141721	750ML THREE OLIVES VODKA CHERRY	14.99	14.99
	1	15761	750ML FAIRBANK PORT	7.99	7.99
	1	141721	750ML THREE OLIVES VODKA CHERRY	14.99	14.99
	1	126121	375ML MATHILDE LIQ POIRES	13.99	13.99
	1	115242	750ML DEEP EDDY VODKA LIME	15.99	15.99
	1	115242	750ML DEEP EDDY VODKA LIME	15.99	15.99
	1	85007	1.75L MAST MIX SWEET SOUR	8.99	8.99
	1	85007	1.75L MAST MIX SWEET SOUR	8.99	8.99
			Email address on file		
			Invoice #21-48148		
			PICKUP BY: JAMES MULKY		
			BINNYS #460333970		
			BINNYS POINTS EARNED 30		
			-----		
			SUBTOTAL		152.39
			TOTAL		152.39
0	11		ACCOUNT CHARGE		152.39
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Reina Guzman	

**[External] Re: 262292**

---

Nora Shimshon <noras@binnys.com>

Mon, May 1, 2023 at 09:02 PM UTC

CC:

BCC:

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Accounting  
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Fax (847) 581-9863

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**Sent:** Tuesday, April 4, 2023 11:29 AM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

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**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

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

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**Sent:** Friday, April 29, 2022 12:56 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

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**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

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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,

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Tuesday, March 1, 2022 12:01 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

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**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,

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

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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,

Nora Shimshon

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

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**1 attachment**

SalesOrder-21-48148.pdf