

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 84483
Invoice Date: 2/24/2023
PO Number:
Check Number: E0095856
Check Amount: \$ 422.30
Check Date: 06/20/2023
Voucher Number: V0789103
Document Type: AP Invoice

Document Below

Ph:630-549-0079 Fx:630-549-6155
 Tryad Solutions, Inc.
 2015 Dean Street
 Suite 6A
 St. Charles IL 60174

INVOICE

REMITTANCE STUB

Tryad Solutions,

11/08/22

Invoice date

Invoice # 84483

Order # 88789

Job #

College of DuPage

Customer

Customer # 2801

105 4P Salesperson

| | | | | | | | |
|---------------------|---------------|--|-----------|--|--------------------------|------------------------------------|--------------------|
| Customer # 2801 | | S O L D T O College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599 | | S H I P T College of DuPage - Custodial O Attn: M.Chowaniec | | | |
| Job # 88789 | | | | Via Salesman FOB Factory | | | |
| Unit 0 | Customer po # | Salesperson 105 Sue Worden | | Order date 08/01/22 | Invoice date 11/08/22 | Date shipped | Invoice # 84483 |
| Ordered | Shipped | Qty BO | Item # | Description | Price | Per | Amount |
| 23 | 23 | K500 | | Royal Blue Mens Silk | 15.970 | EA | 367.31 |
| 4 | 4 | K500 | | Touch Polos -14 Med/9 Lg | 20.250 | EA | 81.00 |
| 71 | 71 | L500 | | Royal Blue Mens Silk | 15.970 | EA | 1133.87 |
| | | | | Touch Polos- 3XL | | | |
| 14 | 14 | 7162 | | Royal Blue Ladies Silk | 45.500 | EA | 637.00 |
| | | | | Touch Polos | | | |
| | | | | 5 Sm/28 Med/21 Lg/17 XL | | | |
| 4 | 4 | 7162 | | Navy/Grey Mens Club | 48.400 | EA | 193.60 |
| | | | | Jackets | | | |
| | | | | 1 Sm/2 Med/7 Lg/4 XL | | | |
| 12 | 12 | 7163 | | Navy/Grey Mens Club | 45.500 | EA | 546.00 |
| | | | | Jackets - 2 2XL/2 3XL | | | |
| 1 | 1 | 7163 | | Navy/Grey Ladies Club | 48.400 | EA | 48.40 |
| | | | | Jackets - | | | |
| | | | | 1 XS/1 Sm/5 Med/5 Lg | | | |
| 129 | 129 | EMBROIDERY | | Navy/Grey Ladies Club | 0.000 | EA | 0.00 |
| | | | | Jacket - 3XL | | | |
| | | | | Embroider College of | | | |
| | | | | DuPage Custodial | | | |
| | | | | Operations Logo | | | |
| Terms Net 30 | | 3007.18 | 0.00 | 121.71 | 0.00 | 3128.89 | |
| Tax # E9997-3391-04 | | Sub-total | Insurance | Shpg/Hdla | Sales tax | PLEASE PAY THIS AMOUNT >>>>>>>> | |
| | | | | | | Total | |

Total due 3128.89

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage--Employee Jackets

Ken Balcer <ken@tryadsolutions.com>

Tue, Nov 8, 2022 at 08:25 PM GMT

CC: ken@tryadsolutions.com <ken@tryadsolutions.com>

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.

PLEASE CONTACT KEN@TRYADSOLUTIONS.COM FOR ANY INVOICE QUESTIONS. THANK YOU FOR YOUR BUSINESS.

1 attachment

INV84483.PDF