

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T

Invoice Number: 45477

Invoice Date: 9/22/2023

PO Number: B0001424

Check Number: 0318116

Check Amount: \$ 266.00

Check Date: 10/11/2023

Voucher Number: V0803085

Document Type: AP Invoice

Document Below

Special T Unlimited  
4835 Butterfield Road  
Hillside, IL 60162  
(708) 449-5550

# Invoice

Date	Invoice #
09/22/2023	45477

Bill To

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To

COL7  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

P.O. No.	Terms	Due Date	Account #	Rep
SLEA Emb Polos	Net 30	10/23/2023	COL7	CEB
Item	Description	Qty	Rate	Amount
K540 Port Auth	Black, 4.0oz 100% Polyester Short Sleeve 'Performance' Polo Shirt - Adult Unisex	3	\$32.00	\$96.00
I	Embroidery Below Minimum Charge	1	\$20.00	\$20.00

Sub total	\$116.00
Sales Tax	\$0.00
Total	\$116.00
Payments/Credits	\$0.00
Balance Due	\$116.00

Carli Baldo <carlibaldo@stusales.com>

---

[External] College of DuPage - SLEA Invoice 45477

---

Carli Baldo <carlibaldo@stusales.com>

Fri, Sep 22, 2023 at 10:10 PM UTC

CC: Augustyn, Patricia <augustyn@cod.edu>, Dando, Anne Marie <dandoa@cod.edu>

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.

Hello,

Please see the attached open Invoice #45477 for \$116.00 for Embroidered SLEA Polo Shirts purchased by Jim Volpe.

Please review and confirm that this invoice has been received and that nothing else is needed for this payment to be processed.

If you have any questions or need anything further, please reach out to me directly at 630-886-1324 or via email at [CarliBaldo@STUsales.com](mailto:CarliBaldo@STUsales.com).

Thank you so much

---

CARLI BALDO

Business Development

Special T Unlimited

C: 630-886-1324 O: 708-449-5550

E: [carlibaldo@stusales.com](mailto:carlibaldo@stusales.com)

4835 W. Butterfield Rd., Hillside, IL 60162

SPECIALTUNLIMITED.COM

I am working remotely: my cellphone is 630-886-1324

---

**1 attachment**

1 College of DuPage - Invoice 45477.pdf