

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1597264  
Vendor Name: Tryad Solutions Inc  
Invoice Number: 87719  
Invoice Date: 9/25/2023  
PO Number: P0008413  
Check Number: E0097455  
Check Amount: \$ 1,498.50  
Check Date: 10/04/2023  
Voucher Number: V0803239  
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,

09/25/23

Invoice date

Invoice # 87719

Order # 92663

Job #

College of DuPage

Customer

Customer # 2801

8 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 O College of DuPage	
Job # 92663					Via Drop Off FOB Factory	
Unit 0	Customer po #				Salesperson	Order date
		8 Blake Navigato	08/04/23	09/25/23		87719
Ordered	Shipped	Qty BO	Item #	Description	Price	Per Amount
3	3	TP23		Ladies Red Kap Smock - Navy - 3(L)	47.000	EA 141.00
15	15	NKDC1963		Nike Polo - Gorge Green - 5(M) 5(L) 5(XL)	42.000	EA 630.00
2	2	NKDC1991		Ladies Nike Polo - Gorge Green - 2(L)	42.000	EA 84.00
5	5	NKDC1991		Ladies Nike Polo - Gorge Green - 5(2XL)	42.000	EA 210.00
6	6	ST241		Sport-Tek Fleece Full Zip - Black - 1(S) 1(M) 4(XL)	41.000	EA 246.00
2	2	ST241		Sport-Tek Fleece Zip Up - Black - 2(2XL)	41.000	EA 82.00
24	24	NAMES		Individual Names - Right Chest	0.000	EA 0.00
5	5	NAMES		Individual Names - Right Chest	0.000	EA 0.00
3	3	NAMES		Individual Names - Right Chest	0.000	EA 0.00
1	1	NAMES		Individual Names - Right Chest	0.000	EA 0.00
24	24	RUN		Embroider College Of Dupage Print Services	0.000	EA 0.00
( Continued on next page )						

E-MAILED CUSTOMER INVOICE

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,

09/25/23

Invoice date

Invoice # 87719

Order # 92663

Job #

College of DuPage

Customer

Customer # 2801

8 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 O College of DuPage		
Job # 92663				Via Drop Off FOB Factory		
Unit 0	Customer po #	Salesperson 8 Blake Navigato		Order date 08/04/23	Invoice date 09/25/23	Date shipped Invoice # 87719
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
5	5	RUN		Logo Embroider College Of DuPage Campus Services	0.000 EA	0.00
3	3	RUN		Logo Embroider College Of DuPage Mail Services Logo	0.000 EA	0.00
1	1	RUN		Embroider College Of DuPage Business Services Logo	0.000 EA	0.00
Terms Net 30 Tax # E9997-3391-04		1393.00 Sub-total	0.00 Insurance	45.50 Shpg/Hdla	0.00 Sales tax	1438.50 Total

Total due 1438.50

E-MAILED CUSTOMER INVOICE

**Ken Balcer** <ken@tryadsolutions.com>

---

**[External] Invoice for College of Dupage--Apparel**

---

**Ken Balcer** <ken@tryadsolutions.com>

Mon, Sep 25, 2023 at 08:56 PM UTC

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**

INV87719.PDF