

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472965  
Vendor Name: Singer Factory Distributor  
Invoice Number: PO#15312  
Invoice Date: 1/10/2025  
PO Number: P0015312  
Check Number: E0105250  
Check Amount: \$ 24,825.62  
Check Date: 01/22/2025  
Voucher Number: V0865182  
Document Type: AP Invoice

Document Below

**Purchase Order****Purchase Order #: P0015312****Order Total: 3,598.00 USD**

Singer Factory Distributor

**Check Enclosed Request - Needs payment sent to  
Singer Factory Distributor. 1/15/25 kc****Date:** 01/10/2025**Transaction #:** 4358915**Authorized By:** Eric Frick**Requested By:** Christine Santos**Requester Email:** santosc489@cod.edu**Phone:** 630-942-3226**Supplier Address:**

Singer Factory Distributor  
4914 W Irving Park Rd  
Chicago, IL 60641  
United States  
Attn: Michael  
Phone: 999-999-9999

**Ship To:**

College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: Nelson Cantada  
Phone: 630-942-2238

**Bill To:**

College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: invoicing@cod.edu  
Phone: 630-942-2228

**Order Comments:**

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		JUKI MO6714S 4-Thread Overlock Machine	Each	1	1,799.00 USD	1,799.00 USD
		Ship To Attn: Nelson Cantada	Grant Funded: M-Multivalued			
2		JUKI DNU 1541S Industrial Compound Feed Sewing Machine	Each	1	1,799.00 USD	1,799.00 USD
		Ship To Attn: Nelson Cantada	Grant Funded: M-Multivalued			

**Subtotal:** 3,598.00 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 3,598.00 USD**General Terms**

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu) with **only one PDF document per email**. For questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized

descriptions.

9. All shipments are accepted subject to inspection and approval by the College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

Powered By: ESM Solutions.

"Casey, Kevin" <caseyk650@cod.edu>

---

**Check enclosed P0015312 for Cierra Nisar-Weller 1-15-2025 KC**

---

"Casey, Kevin" <caseyk650@cod.edu>

Wed, Jan 15, 2025 at 05:02 PM UTC

CC: Nisar-Weller, Cierra <nisarc@cod.edu>

BCC:

Hello,

The attached Purchase Order and Check Enclosed has been requested by Cierra Nisar-Weller.

Please work directly with Cierra as needed.

Thank you.

**Kevin Casey**

Buyer

College of DuPage

425 Fawell Boulevard, IRC 1001

Glen Ellyn, IL 60137-6599

T: (630) 942-2355

F: (630) 942.4201

[caseyk650@cod.edu](mailto:caseyk650@cod.edu)

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**2 attachments**

P0015312.pdf

image001.png



## SINGER Factory Distributor

4914 W. IRVING PARK ROAD  
Chicago, IL 60641  
(773) 545-6834

Invoice No. 250102002

### INVOICE

#### Customer

Name College of DuPage c/o Nelson Cantada  
Address 425 Fawell Blvd  
City Glen Ellyn State IL ZIP 60137  
Phone cantadan@cod.edu (831) 345-0906

Date 1/11/2025  
Order No. PO: P0015312  
Rep Arizona  
FOB Paid

Qty	Description	Unit Price	TOTAL
1	JUKI DNU 1541S Industrial Compound Feed Sewing Machine Complete	\$1,799.00	\$1,799.00
1	JUKI MO6714S 4-Thread Overlock Machine Complete	\$1,799.00	\$1,799.00
INCLUDES:			
ASSEMBLY & TESTING		\$0.00	\$0.00
DELIVERY & SET-UP		\$0.00	\$0.00
OPERATOR LESSON(S)		\$0.00	\$0.00
EXTENDED WARRANTY		\$0.00	\$0.00
STARTER KIT		\$0.00	\$0.00
<b>P0015312</b>			

#### Payment Details

- ☐ Credit Card  
☐ Synchrony Finance  
☒ Check w/PO

Memo:

SubTotal	\$3,598.00
TRIP CHARGE	\$0.00
Tax	\$0.00
Credit	\$0.00
<b>TOTAL</b>	<b>\$3,598.00</b>

Office Use Only

Make checks payable to:  
SINGER - 4914 W. IRVING PARK ROAD - CHICAGO, IL 60641

Thank You!

Singer Factory Distributor <info@singerfactorydistributor.com>

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**[External] P0015312**

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**Singer Factory Distributor** <info@singerfactorydistributor.com> Sat, Jan 11, 2025 at 11:15 PM UTC

CC: Cantada, Nelson <cantadan@cod.edu>, Michael v <michael@singerfactorydistributor.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.

Hello,

Attached is an invoice for purchase order P0015312.

Thank you,

**Arizona Powers**

SINGER Factory Distributor  
4914 West Irving Park Road  
Chicago, Illinois 60641  
(773) 545-6834

[www.SingerFactoryDistributor.com](http://www.SingerFactoryDistributor.com)  
[www.Facebook.com/SingerChicago](https://www.Facebook.com/SingerChicago)  
[www.Instagram.com/SingerChicago](https://www.Instagram.com/SingerChicago)

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**1 attachment**

P0015312.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472965  
Vendor Name: Singer Factory Distributor  
Invoice Number: PO#15147  
Invoice Date: 12/18/2024  
PO Number: P0015147  
Check Number: E0105250  
Check Amount: \$ 24,825.62  
Check Date: 01/22/2025  
Voucher Number: V0865183  
Document Type: AP Invoice

Document Below



Purchase Order #: P0015147

Order Total: 12,749.97 USD



Singer Factory Distributor

Check Enclosed Request - Needs payment sent to Singer Factory Distributor. 1/15/25 kc

Date: 12/18/2024  
Transaction #: 4341246  
Authorized By: Kevin Casey

Requested By: Cierra Nisar-Weller  
Requester Email: nisarc@cod.edu  
Phone: 630-942-2800

CONFIRMING REQUEST

Supplier Address:  
Singer Factory Distributor  
4914 W Irving Park Rd  
Chicago, IL 60641  
United States  
Attn: Michael  
Phone: 999-999-9999

Ship To:  
College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: Nelson Cantada, SRC 1009  
Phone: 630-942-2238

Bill To:  
College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: invoicing@cod.edu  
Phone: 630-942-2228

Order Comments: Quote: 241107001

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		BROTHER PR1055X Ten (10 )Needle Embroidery Machine	Each	1	12,749.97 USD	12,749.97 USD
		Ship To Attn: Nelson Cantada, SRC 1009	MFG/Provider: Singer			

Subtotal: 12,749.97 USD  
Tax: 0.00 USD  
S & H: 0.00 USD  
Order Total: 12,749.97 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

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3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized

descriptions.

9. All shipments are accepted subject to inspection and approval by the College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

Powered By: ESM Solutions.

"Casey, Kevin" <caseyk650@cod.edu>

---

**Check enclosed P0015147 for Cierra Nisar-Weller 1-15-2025 KC**

---

"Casey, Kevin" <caseyk650@cod.edu>

Wed, Jan 15, 2025 at 04:59 PM UTC

CC: Nisar-Weller, Cierra <nisarc@cod.edu>

BCC:

Hello,

The attached Purchase Order and Check Enclosed has been requested by Cierra Nisar-Weller.

Please work directly with Cierra as needed.

Thank you.

**Kevin Casey**

Buyer

College of DuPage

425 Fawell Boulevard, IRC 1001

Glen Ellyn, IL 60137-6599

T: (630) 942-2355

F: (630) 942.4201

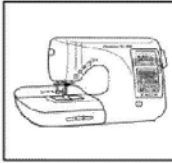
[caseyk650@cod.edu](mailto:caseyk650@cod.edu)

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**2 attachments**

P0015147.pdf

image001.png



## SINGER Factory Distributor

4914 W. IRVING PARK ROAD  
Chicago, IL 60641  
(773) 545-6834

Invoice No. 241107001

### INVOICE

#### Customer

Name College of DuPage  
Address 425 Fawell Blvd  
City Glen Ellyn State IL ZIP 60137  
Phone (831) 345-0906 C/O: Nelson Cantada

Date 11/7/2024  
Order No. P 0015147  
Rep Arizona  
FOB Paid

Qty	Description	Unit Price	TOTAL
1	BROTHER PR1055X Ten(10)Needle Embroidery Machine MSRP \$21,999.99	\$12,749.97	\$12,749.97
1	BROTHER PRNSTD2 Professional Stand for PR Series MSRP \$1,459.99	\$0.00	\$0.00
1	BROTHER PEDESIGN 11 PRO SOFTWARE SUITE MSRP 2,2049.99	\$0.00	\$0.00
1	BROTHER PRPCF1 Wide Cap Frame Set MSRP \$1,789.99	\$0.00	\$0.00
1	DURKEE SAEZ7MN 7-PC Frame Set MSRP \$380.99	\$0.00	\$0.00
1	Extended Warranty	\$0.00	\$0.00
1	Operation Lesson	\$0.00	\$0.00
1	Starter Kit	\$0.00	\$0.00
1	Assembly & Testing	\$0.00	\$0.00
1	Delivery & Set Up	\$0.00	\$0.00
Purchase Order: P0015147			

#### Payment Details

- ☐ Credit Card  
☐ Synchrony Finance  
☒ Pre-Paid w/Purchase Order

#### Memo:

Availability confirmed through manufacturer  
as of above date.

SubTotal	\$12,749.97
Delivery Charge	\$0.00
Tax	\$0.00
Credit	\$0.00
<b>TOTAL</b>	<b>\$12,749.97</b>

Office Use Only

Make checks payable to:  
SINGER - 4914 W. IRVING PARK ROAD - CHICAGO, IL 60641

Thank You!

Arizona Powers <arizona@singerfactorydistributor.com>

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**[External] P0015147**

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Arizona Powers <arizona@singerfactorydistributor.com>

Thu, Jan 2, 2025 at 10:13 PM UTC

CC: Michael v <michael@singerfactorydistributor.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.

Hello,

Attached is an invoice for P0015147.

Thank you,

Arizona Powers  
Sales/Education Consultant  
Singer Factory Distributor  
4914 W Irving Park Rd  
Chicago, IL 60647  
(773) 545-6834

[www.SingerFactoryDistributor.com](http://www.SingerFactoryDistributor.com)  
[www.Facebook.com/SingerChicago](https://www.Facebook.com/SingerChicago)  
[www.Instagram.com/SingerChicago](https://www.Instagram.com/SingerChicago)

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**1 attachment**

P0015147 COD.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472965  
Vendor Name: Singer Factory Distributor  
Invoice Number: PO#15148  
Invoice Date: 12/18/2024  
PO Number: P0015148  
Check Number: E0105250  
Check Amount: \$ 24,825.62  
Check Date: 01/22/2025  
Voucher Number: V0865184  
Document Type: AP Invoice

Document Below

Purchase Order #: P0015148

Order Total: 6,499.00 USD



Singer Factory Distributor

Check Enclosed Request - Needs payment sent  
to Singer Factory Distributor. 1/15/25 kc

Date: 12/18/2024  
Transaction #: 4341365  
Authorized By: Kevin Casey

Requested By: Cierra Nisar-Weller  
Requester Email: nisarc@cod.edu  
Phone: 630-942-2800

CONFIRMING REQUEST

Supplier Address:  
Singer Factory Distributor  
4914 W Irving Park Rd  
Chicago, IL 60641  
United States  
Attn: Michael  
Phone: 999-999-9999

Ship To:  
College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: Nelson Cantada, SRC 1009  
Phone: 630-942-2238

Bill To:  
College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: invoicing@cod.edu  
Phone: 630-942-2228

Order Comments: Quote No. 241102001

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		JUKI MIYABI J350QVP-S QUILTING MACHINE	Each	1	6,499.00 USD	6,499.00 USD
		Ship To Attn: Nelson Cantada, SRC 1009	MFG/Provider: Singer			

Subtotal: 6,499.00 USD  
Tax: 0.00 USD  
S & H: 0.00 USD  
Order Total: 6,499.00 USD

General Terms

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3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
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5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
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Powered By: ESM Solutions.

"Casey, Kevin" <caseyk650@cod.edu>

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**Check enclosed P0015148 for Cierra Nisar-Weller 1-15-2025 KC**

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"Casey, Kevin" <caseyk650@cod.edu>

Wed, Jan 15, 2025 at 04:59 PM UTC

CC: Nisar-Weller, Cierra <nisarc@cod.edu>

BCC:

Hello,

The attached Purchase Order and Check Enclosed has been requested by Cierra Nisar-Weller.

Please work directly with Cierra as needed.

Thank you.

**Kevin Casey**

Buyer

College of DuPage

425 Fawell Boulevard, IRC 1001

Glen Ellyn, IL 60137-6599

T: (630) 942-2355

F: (630) 942.4201

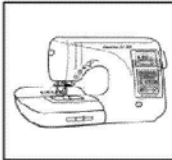
[caseyk650@cod.edu](mailto:caseyk650@cod.edu)

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**2 attachments**

image001.png

P0015148.pdf



# SINGER Factory Distributor

4914 W. IRVING PARK ROAD  
Chicago, IL 60641  
(773) 545-6834

Invoice No. 241102001

## INVOICE

### Customer

Name College of DuPage c/o Nelson Cantada  
Address 425 Fawell Blvd  
City Glen Ellyn State IL ZIP 60137  
Phone cantadan@cod.edu (831) 345-0906

Date 11/2/2024  
Order No. P0015148  
Rep Arizona  
FOB Paid

Qty	Description	Unit Price	TOTAL
1	JUKI MIYABI J350QVP-S QUILTING MACHINE MSRP: \$7,999.00	\$6,499.00	\$6,499.00
	INCLUDES:		
	TWO (2) EXTENSION LEAVES	\$0.00	\$0.00
	STARTER KIT	\$0.00	\$0.00
	ASSEMBLY & TESTING	\$0.00	\$0.00
	DELIVERY & SET-UP	\$0.00	\$0.00
	OPERATOR LESSON(S)	\$0.00	\$0.00
	EXTENDED WARRANTY	\$0.00	\$0.00
	<b>Purchase Order: P0015148</b>		

### Payment Details

- ☐ Credit Card  
☐ Synchrony Finance  
☒ Check w/PO

Memo:

Confirmed availability through manufacturer

SubTotal	\$6,499.00
TRIP CHARGE	\$0.00
Tax	\$0.00
Credit	\$0.00
<b>TOTAL</b>	<b>\$6,499.00</b>

Office Use Only

Make checks payable to:  
SINGER - 4914 W. IRVING PARK ROAD - CHICAGO, IL 60641

Thank You!

Arizona Powers <arizona@singerfactorydistributor.com>

---

**[External] P0015148**

---

Arizona Powers <arizona@singerfactorydistributor.com>

Thu, Jan 2, 2025 at 10:07 PM UTC

CC: Michael v <michael@singerfactorydistributor.com>

BCC:

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Hello,

Attached is an invoice for purchase order P0015148.

Thank you,

Arizona Powers  
Sales/Education Consultant  
Singer Factory Distributor  
4914 W Irving Park Rd  
Chicago, IL 60647  
(773) 545-6834

[www.SingerFactoryDistributor.com](http://www.SingerFactoryDistributor.com)  
[www.Facebook.com/SingerChicago](https://www.Facebook.com/SingerChicago)  
[www.Instagram.com/SingerChicago](https://www.Instagram.com/SingerChicago)

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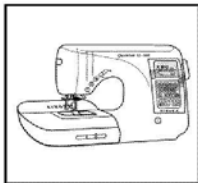
**1 attachment**

P0015148 COD JUKI J350.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472965  
Vendor Name: Singer Factory Distributor  
Invoice Number: 241001023  
Invoice Date: 10/5/2024  
PO Number: P0014590  
Check Number: E0105250  
Check Amount: \$ 24,825.62  
Check Date: 01/22/2025  
Voucher Number: V0865594  
Document Type: AP Invoice

Document Below



# SINGER Factory Distributor

4914 W. IRVING PARK ROAD  
Chicago, IL 60641  
(773) 545-6834

Invoice No. 241001023

## INVOICE

### Customer

Name College of DuPage  
Address 425 Fawell Blvd  
City Glen Ellyn State IL ZIP 60137  
Phone Attn:Nelson Cantada (630) 942-2363

Date 10/5/2024  
Order No. P0014590  
Rep Michael  
FOB Paid

Qty	Description	Unit Price	TOTAL
1	87258 DDL8700 4DOKC01804	\$79.95	\$79.95
1	87259 DDL8700 4DOKC01826		
1	87260 DDL8700 4DOKC01803		
1	87261 DDL8700 4DOMH09154		
1	87262 DDL8700 4DOKC01851		
22	Service/Repair on 22 sewing machines: Control #'s: 87229, 87230, 87231, 87232, 87233,87234, 87235, 87236, 87237, 87238, 87239,87240, 87241, 87242, 87243, 87244, 87245, 87246, 87247, 87248, 87249, 87250	\$79.95	\$1,758.90
4	Bernina Zig Zag Presser Feet	\$34.95	\$139.80
	<b>P0014590</b>		

### Payment Details

- ☐ Credit Card  
☐ Synchrony Finance  
☒ Due Upon Receipt

Memo:

SubTotal	\$1,978.65
TRIP CHARGE	\$0.00
Tax	\$0.00
Credit	\$0.00
<b>TOTAL</b>	<b>\$1,978.65</b>

Office Use Only

Make checks payable to:  
SINGER - 4914 W. IRVING PARK ROAD - CHICAGO, IL 60641

Thank You!

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**FW: [External] Re: Chrome River Invoice Creation Status**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Fri, Nov 15, 2024 at 06:10 PM UTC

CC:

BCC:

**Joyce Sekerka**

**Accounts Payable Supervisor**

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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**From:** Singer Factory Distributor <info@singerfactorydistributor.com>

**Sent:** Friday, November 15, 2024 12:08 PM

**To:** Sekerka, Joyce <sekerkaj@cod.edu>

**Subject:** RE: [External] Re: Chrome River Invoice Creation Status

Hi Joyce,



Thank you for your assistance! Attached is the invoice for P0014590.

Thank you,

**Arizona Powers**

SINGER Factory Distributor

4914 West Irving Park Road

Chicago, Illinois 60641

(773) 545-6834

[www.SingerFactoryDistributor.com](http://www.SingerFactoryDistributor.com)

[www.Facebook.com/SingerChicago](https://www.Facebook.com/SingerChicago)

[www.Instagram.com/SingerChicago](https://www.Instagram.com/SingerChicago)

Good Morning,

Please send the invoice directly to me and I will make sure it gets in for processing.

Thanks,  
Joyce

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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**From:** Singer Factory Distributor <[info@singerfactorydistributor.com](mailto:info@singerfactorydistributor.com)>  
**Sent:** Friday, November 15, 2024 11:29 AM  
**To:** [expense-noreply-c5-prod@ca1.chromeriver.com](mailto:expense-noreply-c5-prod@ca1.chromeriver.com)  
**Cc:** Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>; Cantada, Nelson <[cantadan@cod.edu](mailto:cantadan@cod.edu)>  
**Subject:** [External] Re: Chrome River Invoice Creation Status

<p><b>CAUTION:</b> 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.</p>
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Good morning,

We have twice attempted to send in an invoice for P0014590. We received a notification both times that an invoice could not be created from the PDF we attach. The PDF is not over the limit, so I don't know what I need to do to get an invoice created. Can you help?

Thank you,

**Arizona Powers**

SINGER Factory Distributor

4914 West Irving Park Road

Chicago, Illinois 60641

(773) 545-6834

[www.SingerFactoryDistributor.com](http://www.SingerFactoryDistributor.com)

[www.Facebook.com/SingerChicago](https://www.Facebook.com/SingerChicago)

[www.Instagram.com/SingerChicago](https://www.Instagram.com/SingerChicago)

---- On Fri, 15 Nov 2024 09:20:42 -0800 [expense-noreply-c5-prod@ca1.chromeriver.com](mailto:expense-noreply-c5-prod@ca1.chromeriver.com)<[expense-noreply-c5-prod@ca1.chromeriver.com](mailto:expense-noreply-c5-prod@ca1.chromeriver.com)> wrote ----

**INVOICE IMAGES RECEIVED**

We received an e-mail with invoice images sent on Friday, November 15, 2024 at 5:20:00 PM UTC from [info@singerfactorydistributor.com](mailto:info@singerfactorydistributor.com)

We attempted to create invoices from the images. Please review the invoice statuses below:

Unable to create invoices

We were unable to create invoices from the following files. Please ensure that files do not exceed 10 mb and is the correct file format (.pdf, .png, or .jpeg).

File Name

winmail.dat

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**2 attachments**

P0014590.pdf

1.jpg