

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 92640
Invoice Date: 12/20/2024
PO Number: P0015155
Check Number: E0105262
Check Amount: \$ 1,542.30
Check Date: 01/22/2025
Voucher Number: V0865573
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,

12/20/24

Invoice date

Invoice # 92640

Order # 98587

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 College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599		
Job # 98587				Via FOB Factory		
Unit 0	Customer po # P0015155	Salesperson 8 Blake Navigato		Order date 12/06/24	Invoice date 12/20/24	Date shipped Invoice # 92640
Ordered	Shipped	Qty BO	Item #	Description	Price	Per Amount
2	2	K831	Deep Black/Charcoal	30.750	EA	61.50
1	1	TM1MAA369	Heather Mens Polos - 3XL	84.000	EA	84.00
1	1	CS415	Sunnyvale Polo - 3XL	35.000	EA	35.00
1	1	SW2900	Charcoal/Light Grey Mens	54.000	EA	54.00
1	1	CS418LS	Tipped Pocket Polos -3XL	33.000	EA	33.00
2	2	K825	Medium Heather Grey Mens	36.000	EA	72.00
			1/4 Zip Sweater - 3XL			
1	1	SRJ754	Charcoal Mens Snag Proof	60.000	EA	60.00
8	8	EMBROIDERY	Long Sleeve Polo 3XL	0.000	EA	0.00
13	13	SRJ754	Mens Microterry 1/4 Zip	60.000	EA	780.00
			Pullovers -1 3XL EA Color			
			Black			
			Charcoal			
			Safety Orange Enhanced			
			Vis Jacket w/Safety Tape			
			3Xlarge			
			Embroider College of			
			DuPage Custodial			
			Operations Logo			
			Safety Orange Enhanced			
			Vis Jackets w/Safety Tape			
(Continued on next page)						

E-MAILED CUSTOMER INVOICE

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Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
65	65	CP90L		1 XS/1 Sm/3 Med/5 Lg/3 XL (No Logos) Athletic Oxford Fleece Lined Knit Caps	5.000 EA	325.00
Terms Net 30 Tax # E9997-3391-04		1504.50 Sub-total	0.00 Insurance	37.80 Shpg/Hdla	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>> Total 1542.30

Total due 1542.30

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage--Apparel

Ken Balcer <ken@tryadsolutions.com>

Fri, Dec 20, 2024 at 06:52 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

INV92640.PDF