

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1185133

**Vendor Name:** Sales Enterprise

**Check Details:**

**Check Number:** E0106405

**Check Amount:** \$ 696.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 02272025

**Invoice Date:** 2/27/2025

**PO Number:** B0002709

**Voucher Number:** V0878302

**Document Type:** AP Invoice

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**Document Below**

# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax #) 708.425.7932

COLLEGE OF DUPAGE  
425 FAULK BLVD  
GLEN ELLEN IL 60137-6599  
YARI GONZALEZ

Invoice Date: 2/27/25  
Cust. P. O. #: 600 2709  
Cust. Phone #: 630-942-2314

Item Description	Quantity	Unit Price	Amount
CORE 365 LADIES TECHNO KNI T JACKET STYLE# CE 708W COLOR- CARBON HEATHEN SIZE- 1/M 1/L 1/3XL	3	28.00	84.00
CORE 365 MENS TECHNO KNI T JACKET STYLE# CE 708 COLOR- CARBON HEATHEN SIZE- 1/S 1/M 5/L 2/XL 1/2XL 1/3XL	11	28.00	308.00
DEVON + JONES SS Polo SHIRT STYLE# DG 20W COLOR- OCEAN BLUE, GRAPHITE SIZE- MED	2	22.00	44.00
CORE 365 LADIES LS Polo SHIRT STYLE# 78192 COLOR- NAVY, BLACK SIZE- SMALL	2	22.00	44.00
CORE 365 MENS LS Polo SHIRT STYLE# 88192 COLOR- BLACK, RED, PURPLE SIZE- MEDIUM	3	22.00	66.00
W90- CC. COLLEGE OF DUPAGE FACILITIES ALL PIECES THREAD- WHITE			

SUBTOTAL \$ 546.00  
TAXES \$  
TOTAL \$ 546.00

ORIGINAL INVOICE  
Payment Terms From Invoice Date: Net 30 Days



"Gonzalez, Yanneliss" <gonzalezy135@cod.edu>

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**FW: Sales Enterprise Invoice**

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"Gonzalez, Yanneliss" <gonzalezy135@cod.edu>

Thu, Feb 27, 2025 at 09:42 PM UTC

CC:

BCC:

Hello,

Invoice for submission to Chrome River for Sales Enterprise.

Thanks,

Yari

**Yari Gonzalez**

*College of DuPage*

**Administrative Assistant | Facilities Department**

[gonzalezy135@cod.edu](mailto:gonzalezy135@cod.edu) |ph: 630.942.2314 |f: 630.942.2136

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**From:** Kackert, Stephanie <kackerts@cod.edu>  
**Sent:** Thursday, February 27, 2025 12:29 PM  
**To:** Gonzalez, Yanneliss <gonzalezy135@cod.edu>  
**Subject:** Sales Enterprise Invoice

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**1 attachment**

02272025\_Sales Enterprise.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1185133

**Vendor Name:** Sales Enterprise

**Check Details:**

**Check Number:** E0106405

**Check Amount:** \$ 696.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 03112025

**Invoice Date:** 3/11/2025

**PO Number:** P0016322

**Voucher Number:** V0878320

**Document Type:** AP Invoice

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**Document Below**

# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax #) 708.425.7932

PO 16322

COLLEGE OF DUPAGE  
425 FAULK BLVD  
GLEN ELLEN IL 60137

Invoice Date: 3/11/25  
Cust. P. O. #:  
Cust. Phone #: 630-942-3329

Item Description	Quantity	Unit Price	Amount
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PORT AUTHORITY 65/35 SILK TOUCH POLO SHIRT  
STYLE # K500 MEN

COLOR - STEEL GREY

SIZE - 2/XL 2/XXL 1/3XL

5 25.00 125.00

STYLE # L500 LADIES

COLOR - STEEL GREY

SIZE - MEDIUM

1 25.00 25.00

Logo - LC. BIRD/COLLEGE OF DUPAGE  
ATHLETIC MAN OF FAME  
2025

THREAD - GREEN, WHITE, BLACK

SUBTOTAL	\$	150.00
TAXES	\$	
TOTAL	\$	150.00

ORIGINAL INVOICE

Payment Terms From Invoice Date: Net 30 Days

**"Smith, Bev"** <smithb244@cod.edu>

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**Attached Image**

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**"Smith, Bev"** <smithb244@cod.edu>

Wed, Mar 12, 2025 at 03:08 PM UTC

CC:

BCC:

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**1 attachment**

4841\_001.pdf