

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1472965

**Vendor Name:** Singer Factory Distributor

**Check Details:**

**Check Number:** E0108241

**Check Amount:** \$ 275.75

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 250131001

**Invoice Date:** 1/31/2025

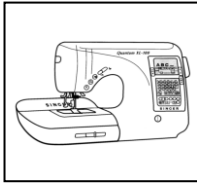
**PO Number:** P0015900

**Voucher Number:** V0891125

**Document Type:** AP Invoice

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**Document Below**



# SINGER Factory Distributor

4914 W. IRVING PARK ROAD

Chicago, IL 60641

(773) 545-6834

Invoice No.

250131001

## INVOICE

### Customer

Name College of DuPage

Address 425 Fawell Blvd

City Glen Ellyn State IL ZIP 60137

Phone cantadan@cod.edu (831) 345-0906

Date 1/31/2025

Order No. Proforma

Rep Arizona

FOB Paid

Qty	Description	Unit Price	TOTAL
25	Bobbin Case 52237TOWA	\$9.95	\$248.75
25	Bobbins L-Type 55623	\$0.60	\$15.00
<u>Delivery Address:</u> Nelson Cantada College Of DuPage Fashion Design Dept. 425 Fawell Blvd Glen Ellyn, IL 60137			

### Payment Details

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

Memo:

Confirmed availability through manufacturer

SubTotal	\$263.75
Shipping	\$12.00
Tax	\$0.00
Credit	\$0.00
<b>TOTAL</b>	<b>\$275.75</b>

Office Use Only

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

Thank You!

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**COD Supplies 012025 (1) (1).pdf**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Jun 18, 2025 at 06:49 PM UTC

CC:

BCC:

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**1 attachment**

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