

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1439455 **Vendor Name:** Cleaner's Supply Inc. Dbw Wawak

Check Details:

Check Number: 0346694 **Check Amount:** \$ 205.30 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: P0020199 **Invoice Date:** 10/30/2025 **PO Number:** P0020199 **Voucher Number:** V0914264

Document Type: AP Invoice

Document Below

Purchase Order

Purchase Order #: P0020199

Cleaner's Supply Inc. Dba Wawak

Check enclosed - Need
payment to send to Wawak
- 10.30.25 EF

Order Total: 205.30 USD



Date: 10/30/2025
Transaction #: 4779027
Authorized By: Eric Frick

Requested By: Kayla Kurtzweil
Requester Email: kurtzweilk760@cod.edu
Phone: 630-942-2882

CONFIRMING REQUEST

Supplier Address:

Cleaner's Supply Inc. Dba Wawak
1059 Powers Rd
Conklin , NY 13748
United States
Attn:
Phone: 800-654-2235

Ship To:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Nelson Cantada/Fashion Studies
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	PWC1 01WH	PERFORM-X POLY WRAPPED POLY CORE THREAD -TEX 40 - 6,000 YDS. - WHITE	Each	10	7.68 USD	76.80 USD
Ship To Attn: Nelson Cantada/Fashion Studies						
2	PWC2 40BK	A&E PERMA CORE POLY WRAPPED POLY CORE THREAD - TEX 40 - 6,000 YDS. - BLACK	Each	10	12.85 USD	128.50 USD
Ship To Attn: Nelson Cantada/Fashion Studies						

Subtotal: 205.30 USD

Tax: 0.00 USD

S & H: 0.00 USD

Order Total: 205.30 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 with **only one PDF document per email**. For questions about payment status or other inquiries, please email 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. 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.

"Frick, Eric" <fricke@cod.edu>

Check Enclosed P0020199 Kayla Kurtzweil 10.30.25

"Frick, Eric" <fricke@cod.edu>

Thu, Oct 30, 2025 at 08:16 PM UTC

CC: Kurtzweil, Kayla <kurtzweilk760@cod.edu>

BCC:

Hello,

The attached purchase order and check enclosed are being requested by Kayla. Please work directly with her as needed.

Vendor requires prepayment.

Thank you,

Eric Frick

Purchasing Expeditor

425 Fawell Blvd. I I Glen Ellyn, IL 60137-6599 I USA

T: (630) 942.2576 | fricke@cod.edu

[Click Here](#) for current bids/Rfps!

COD: Check out our [Team Site](#)!

2 attachments

image001.jpg

P0020199.pdf