

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1597264 **Vendor Name:** Tryad Solutions Inc

Check Details:

Check Number: E0110754 **Check Amount:** \$ 4,916.94 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 96641 **Invoice Date:** 11/19/2025 **PO Number:** P0019022
Voucher Number: V0914661

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,

11/19/25

Invoice date

Invoice # 96641

Order # 101887

Job #

College of DuPage

Customer

Customer # 2801

8 4P Salesperson

Customer # 2801		S O L D T O College of DuPage Attn: Monica Chowaniec 425 Fawell Blvd Glen Ellyn IL 60137-6599		S H I P T O Pick Up		
Job # 101887				Via UPS GROUND FOB Factory		
Unit 0	Customer po # P0019022	Salesperson 8 Blake Navigato		Order date 08/22/25	Invoice date 11/19/25	Date shipped Invoice # 96641
Ordered	Shipped	Qty BO	Item #	Description	Price	Per Amount
61	61	LST405		Sport-Tek ® Women's Posi Charge Tri-Blend Polo True Royal Heather / 2 - XS , 8 - S , 18 - M , 21 - L , 12 - XL	19.000 EA	1159.00
17	17	LST405		Sport-Tek ® Women's Posi Charge Tri-Blend Polo True Royal Heather / 17 - 2XL	21.000 EA	357.00
10	10	LST405		Sport-Tek ® Women's Posi Charge Tri-Blend Polo True Royal Heather / 10 - 3XL	21.000 EA	210.00
96	96	ST405		Sport-Tek ® PosiCharge Tri-Blend Wicking Polo True Royal Heather / 19 - M , 45 - L , 32 - XL	19.000 EA	1824.00
15	15	ST405		Sport-Tek ® PosiCharge Tri-Blend Wicking Polo True Royal Heather / 15 - 2XL	21.000 EA	315.00
17	17	T474		Sport-Tek® Dri-Mesh® Pro Polo Royal / 3 - M , 4 - L , 10 - XL	26.000 EA	442.00
21	21	L474		Sport-Tek Womens Dri-Mesh Pro Polo Royal / 5 - S , 2 - M, 9 - L, 5 - XL	26.000 EA	546.00
(Continued on next page)						

E-MAILED CUSTOMER INVOICE

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Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
237	237		EMB	EMB on the Left Chest	0.000 EA	0.00
1	1		DIGITIZING	Digitizing Fee	0.000 EA	0.00
Terms Net 30		4853.00	0.00	63.94	0.00	4916.94
Tax # E9997-3391-04		Sub-total	Insurance	Shpg/Hdla	Sales tax	Total
						4916.94

Total due	4916.94
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E-MAILED CUSTOMER INVOICE

"Chowaniec, Monica" <chowaniecm157@cod.edu>

FW: [External] Invoice for College of Dupage--Custodial Services

"Chowaniec, Monica" <chowaniecm157@cod.edu>

Wed, Nov 19, 2025 at 10:11 PM UTC

CC: Ken Balcer <ken@tryadsolutions.com>

BCC:

Hello,

Please submit this invoice from Tryad solutions for payment using P0019022.

Thank you,

Monica

-----Original Message-----

From: Ken Balcer

Sent: Wednesday, November 19, 2025 3:38 PM

To: Chowaniec, Monica

Cc: ken@tryadsolutions.com

Subject: [External] Invoice for College of Dupage--Custodial Services

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

INV96641.PDF