

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083024 **Vendor Name:** Binny's Beverage Depot

Check Details:

Check Number: E0110922 **Check Amount:** \$ 464.75 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 021-058292 **Invoice Date:** 11/6/2025 **PO Number:** B0003123 **Voucher Number:** V0915476

Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-058292	11/06/2025	262292	021-058292
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		96.95	

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	1	295631	BIRTHDAY CHECK APPROVED		
	1	308503	750ML PIES GOLD AUS ST CHRIS	14.99	14.99
	1	308523	750ML SCHLINK HAUS KABINETT	11.99	11.99
	1	156924	750ML SCHLINK HAUS SPATLESE	12.99	12.99
	1	155479	750ML ROMBAUER CHARDONNAY 23	39.99	39.99
			750ML RESS RIESLING TROCKEN 23	16.99	16.99
			Tax exempt# E99973391		
			Invoice #21-58292		
			PICKUP BY: HEATHER JOHNSON		

			SUBTOTAL		96.95
			TOTAL		96.95
0	5		ACCOUNT CHARGE		96.95
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Eric Gustafso	

Nora Shimshon <noras@binnys.com>

[External] Re: 262292 Invoice Submission

Nora Shimshon <noras@binnys.com>

Mon, Dec 1, 2025 at 07:25 PM UTC

CC:

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.

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, October 30, 2025 4:15 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Wednesday, October 1, 2025 3:09 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Tuesday, July 1, 2025 2:37 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, May 1, 2025 3:42 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: 262292 Invoice Submission

Best,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193

4 attachments

SalesOrder-21-58292.pdf

SalesOrder-21-58464.pdf

SalesOrder-21-58230.pdf

SalesOrder-21-58527.pdf

Information:

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Check Details:

Check Number: E0110922 **Check Amount:** \$ 464.75 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 021-058464 **Invoice Date:** 11/20/2025 **PO Number:** B0003123 **Voucher Number:** V0915477

Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-058464	11/20/2025	262292	021-058464
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		55.98	

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	1	150027	BIRTHDAY CHECK APPROVED		
	1	221171	1L CAMPARI APERITIF	39.99	39.99
			750ML NOILLY PRAT SWT VERMOUTH	15.99	15.99
			Tax exempt# e99973391		
			Invoice #21-58464		
			PICKUP BY: HEATHER JOHNSON		

			SUBTOTAL		55.98
			TOTAL		55.98
0	2		ACCOUNT CHARGE		55.98
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Jason Breidin	

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SalesOrder-21-58230.pdf

SalesOrder-21-58527.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083024 **Vendor Name:** Binny's Beverage Depot

Check Details:

Check Number: E0110922 **Check Amount:** \$ 464.75 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 021-058230 **Invoice Date:** 10/30/2025 **PO Number:** B0003123 **Voucher Number:** V0915518

Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-058230	10/30/2025	262292	021-058230
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		180.90	

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	1	35020	BIRTHDAY CHECK APPROVED		
	1	35020	750ML TAYLOR MARSALA	7.99	7.99
	1	35020	750ML TAYLOR MARSALA	7.99	7.99
	1	820904	14.9Z GUINNESS DRAUGHT 4PK CAN	9.99	9.99
	1	820904	14.9Z GUINNESS DRAUGHT 4PK CAN	9.99	9.99
	1	104761	750ML ESPOLON TEQUILA REPOSADO	29.99	29.99
	1	104761	750ML ESPOLON TEQUILA REPOSADO	29.99	29.99
	1	56198	6.7Z ANGOSTURA BITTERS	19.99	19.99
	1	112591	750ML FRANGELICO HAZELNUT LIQ	28.99	28.99
	1	960929	QUARI ICE SPHERE 12CT PK	17.99	17.99
	1	960929	QUARI ICE SPHERE 12CT PK	17.99	17.99
			Tax exempt# e99973391		
			Invoice #21-58230		
			PICKUP BY: ANDREW WASZAK		

			SUBTOTAL		180.90
			TOTAL		180.90
0	10		ACCOUNT CHARGE		180.90
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Kendall Simps	

Nora Shimshon <noras@binnys.com>

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Subject: Re: 262292 Invoice Submission

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(847) 581-3193

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Best,

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Accounting
Phone (847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, May 1, 2025 3:42 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: 262292 Invoice Submission

Best,

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SalesOrder-21-58464.pdf

SalesOrder-21-58230.pdf

SalesOrder-21-58527.pdf

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Check Details:

Check Number: E0110922 **Check Amount:** \$ 464.75 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 021-058527 **Invoice Date:** 11/24/2025 **PO Number:** B0003123 **Voucher Number:** V0915519

Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-058527	11/24/2025	262292	021-058527
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		130.92	

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	1	981244	BIRTHDAY CHECK APPROVED		
	1	981244	5L FRANZIA BOX R&B CHARD	17.99	17.99
	1	981244	5L FRANZIA BOX R&B CHARD	17.99	17.99
	1	981244	5L FRANZIA BOX R&B CHARD	17.99	17.99
	1	101315	1.75L CHRIS BROS BRANDY	18.99	18.99
	1	103205	1.75L P MASSON GRAND AMBER BRDY	18.99	18.99
	1	24813	750ML WARRE WHITE PORT	15.99	15.99
	1	966327	750ML TAYLOR MADERIA	7.99	7.99
	1	940571	750ML E&J BRANDY APPLE	14.99	14.99
			Email requests disabled		
			Tax exempt# e99973391		
			Invoice #21-58527		
			PICKUP BY: DAVID KRAMER		
			BINNYS #432669105		
			BINNYS POINTS EARNED 77		

			SUBTOTAL		130.92
			TOTAL		130.92
0	8		ACCOUNT CHARGE		130.92
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Mayra Enrique	

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