

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1680727 **Vendor Name:** First Aid Corp

**Check Details:**

**Check Number:** 0347184 **Check Amount:** \$ 87.48 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** PSI824625 **Invoice Date:** 10/22/2025 **PO Number:** B0002988 **Voucher Number:** V0916781

**Document Type:** AP Invoice

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**Document Below**

# INVOICE



**CORPORATION**

P.O. Box 5298  
Elgin, IL 60121-5298  
(847) 622-0001 Outside IL (800)422-3033  
Fax: (847) 622-9199  
orders@1stayd.com  
www.1stayd.com

Invoice Number: PSI824625

Invoice Date: 10/22/25

Page: 1

Bill

To: COLLEGE OF DUPAGE  
MARK RAFACZ  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship

To: TEC BUILDING / AUTO LAB  
TECHNICAL EDUCATION CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship Via SPEE  
Ship Date 10/22/25  
Due Date 11/21/25  
Terms Net 30 Days

Customer ID 630-942-3696  
P.O. Number B0002988  
P.O. Date 10/22/25  
Our Order No. SO879024  
SalesPerson Doug Turnbull (IL)

| Item/Description  | Unit | Order Qty | Quantity | Unit Price | Total Price |
|---|------|-----------|----------|------------|-------------|
| 601<br>Natural Multi-Fold Towels<br>9.25x9.5in. 16x250/case 70cs/pallet | Case | 2         | 2        | 33.64      | 67.28       |

Subtotal: 67.28  
Freight: 20.20  
Sales Tax: 0.00

Invoice Total: 87.48  
Total Payment(s): 0.00  
**Balance Due: 87.48**

"invoices@1stayd.com" <invoices@1stayd.com>

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**[External] 1st Ayd Invoice - PSI824625**

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"invoices@1stayd.com" <invoices@1stayd.com>

Mon, Oct 27, 2025 at 02:32 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.

COLLEGE OF DUPAGE,

Invoice number PSI824625 is attached.

If you have any questions, please call us at 847-622-0001 or email our Accounts Receivable Department at [ar@1stayd.com](mailto:ar@1stayd.com).

Thank you for choosing 1st Ayd!

*\*\*Please note that if the invoice payment terms are "CHG" ( charge card) , the charge will appear on your credit card statement in 1-2 business days.*

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**1 attachment**

Sales-Invoice PSI824625.pdf