

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation

Invoice Number: 27363

Invoice Date: 06/27/18

PO Number:

Check Number: 0237990

Check Amount: \$ 304.00

Check Date: 08/15/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0520880

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Est. 1975

SPECIAL T UNLIMITED

A Division of Jenn Sales Corp.

We cover your company to a "T"

4835 W. Butterfield Road

Hillside, IL 60162-1483

(708) 449-5550

Fax: (708) 449-5012

Customized!

Screen Printing • Promotional Items

Embroidery

www.specialtunlimited.com

COLLEGE OF DUPAGE
 135 FAWELL BLVD
 GLEN ELLYN, IL 60137

07/17/18 - BETHANY CRUSE

SHIP TO

COL3

COLLEGE OF DUPAGE

ATTN: PATRICIA AUGUSTYN

425 FAWELL BLVD

GLEN ELLYN, IL 60137

FYE18

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
6/27/2018	CEB			PATRICIA AUGUSTYN	Due on receipt	27363

QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	SZ SML	NAVY 50/50 CUFFED BOTTOM SWEATPANTS		15.00	15.00
1	SZ LRG	NAVY 50/50 CUFFED BOTTOM SWEATPANTS		15.00	15.00
2	SZ MED	SPORT DARK NAVY 100% POLY		10.00	20.00
2	SZ LRG	3" INSEAM POCKETED SHORTS		10.00	20.00
4	SZ MED	NAVY SHORT SLEEVE 50/50 POLO SHIRTS		15.00	60.00
4	SZ LRG	NAVY SHORT SLEEVE 50/50 POLO SHIRTS		15.00	60.00
2	SZ MED	WHITE SHORT SLEEVE 100% COTTON T-SHIRT		15.00	30.00
2	SZ LRG	WHITE SHORT SLEEVE 100% COTTON T-SHIRT		15.00	30.00
1	SZ MED	NAVY 50/50 CREWNECK SWEATSHIRT		15.00	15.00
1	SZ LRG	NAVY 50/50 CREWNECK SWEATSHIRT		15.00	15.00

APPROVED

JUL 05 2018

Subtotal	\$260.00
Sales Tax	\$0.00
Payments/Credits	\$0.00

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL
					\$280.00

SPECIAL T UNLIMITED

We cover your company to a "T"

Screen Printing • Promotional Items
Embroidery

www.specialtunlimited.com

COL3

4835 W. Butterfield Road

Hillside, IL 60162-1483

(708) 449-5550

Fax: (708) 449-5012

6-27-18 27363

INVOICE DATE INVOICE NO.

THANK YOU

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL

\$280.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation
Invoice Number: 070518
Invoice Date: 07/05/18
PO Number: B0359030
Check Number: 0237990
Check Amount: \$ 304.00
Check Date: 08/15/2018
Department ID: 65007
Reviewer Name:
Voucher Number: V0522503
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

