

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 129233A
Invoice Date: 04/10/20
PO Number: B0365588
Check Number: E0079847
Check Amount: \$ 714.40
Check Date: 04/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0617609
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerservice@thestandardcompanies.com
Sent: Mon Apr 13 12:26:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 129233A

[attachment: PH_16_041320_44776364.PDF]

INVOICE

The Standard Companies

2601 South Archer Ave
Chicago, IL 60608-5913

Phone 312-225-2777
Fax 312-225-2964

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Sold To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Customer # 0004760	Order Date 03/09/2020	Sales Order # 129233	Buyer	Customer P/O # 365588	Ship Via NO HANDLING	Salesman 00
Invoice # 129233A	Invoice Date 04/10/2020	Ship Date 04/10/20	Freight Terms PREPAID	Job Number J	Terms NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** DO NOT STACK BOXES MORE THAN 7 HIGH EMAIL MONICA WITH DELIVERY DATE CHOWANIECM157@COD.EDU 7:30 TO 3:30 BEHIND BIC BUILDING ANY QUESTIONS CALL MONICA 773-805-4739 CELL 630-942-2741 OFFICE EMAIL INVOICES TO INVOICING@COD.EDU *****			
1	47	47		BPHWTK503	HARD ROLL TOWEL KRAFT, 6/800' CS MT # B WTK503	Cs	15.10	\$714.40
<div>APPROVED 04/13/20 - MONICA CHOWANIEC</div> <div>INVOICE REVIEWED OKAY TO PAY</div>								

REMIT TO : THE STANDARD COMPANIES
2601 S. ARCHER AVENUE
CHICAGO, IL 60608

Merchandise	714.40
Freight	0.00
Misc Charges	0.00
Sub Total	714.40
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$714.40

KATHY STRIPLIN 04/13/20

Archive Copy

Pay By 04/20/2020

Writer: JFL