

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 134479
Invoice Date: 09/02/20
PO Number: P0370927
Check Number: E0081468
Check Amount: \$ 1,085.00
Check Date: 09/09/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643278
Redaction Type: None
Document Type: AP Invoice

Document Below

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 09/02/2020	Sales Order # 134479	Buyer	Customer P/O # 370927	Ship Via SALES DELIVE	Salesman 00
Invoice # 134479	Invoice Date 09/02/2020	Ship Date 09/02/20	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 ***** Quote Number Q022645 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	7	7		HSPGLN105	BLK.NITRILE GLV,PWDR.FREE 100/BX MFG# GL-N105L	Cs	155.00	\$1085.00

APPROVED
09/03/20 - MONICA CHOWANIEC
INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 09/03/20

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

Merchandise	1,085.00
Freight	0.00
Misc Charges	0.00
Sub Total	1,085.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$1,085.00

Archive Copy

Pay By 09/12/2020

Writer: MBO

From: customerservice@thestandardcompanies.com
Sent: Thu Sep 03 12:10:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 134479

[attachment: PH_4_090320_43827986.PDF]