

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 134294A
Invoice Date: 09/02/20
PO Number: P0370842
Check Number: E0081549
Check Amount: \$ 2,760.00
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643308
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

The Standard Companies

2601 South Archer Ave
Chicago, IL 60608-5913Phone 312-225-2777
Fax 312-225-2964

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Sold ToCOLLEGE 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 08/26/2020	Sales Order # 134294	Buyer	Customer P/O # 370842	Ship Via NO HANDLING	Salesman 00
Invoice # 134294A	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 ***** 7:30 TO 3:30 BEHIND BIC BUILDING ANY QUESTIONS CALL MONICA 773-805-4739 CELL 630-942-2741 OFFICE			
					EMAIL INVOICES TO INVOICE@SCC.COM			
4	1	1		HSPGLN105L	BLK.NITRILE GLV,PWDR.FREE 100/BX MFG# GL-N105L 10 BOXES (FOR MAGT9556GRN-L)	Cs	155.00	\$155.00

INVOICE REVIEWED				Misc Merchandise	155.00
OKAY TO PAY				Freight	0.00
KATHY STRIPLIN 09/04/20				Misc Charges	0.00
				Sub Total	155.00
				Taxable	0.00
				Tax (NTNP)	0.00
				TOTAL	\$155.00

From: customerservice@thestandardcompanies.com
Sent: Thu Sep 03 12:10:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 134294A

[attachment: PH_4_090320_4380845.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 134294
Invoice Date: 08/28/20
PO Number: P0370842
Check Number: E0081549
Check Amount: \$ 2,760.00
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643869
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

The Standard Companies

2601 South Archer Ave
Chicago, IL 60608-5913Phone 312-225-2777
Fax 312-225-2964

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Sold ToCOLLEGE 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 08/26/2020	Sales Order # 134294	Buyer	Customer P/O # 370842	Ship Via NO HANDLING	Salesman 00
Invoice # 134294	Invoice Date 08/28/2020	Ship Date 08/28/20	Freight Terms PREPAID	Job Number J	Terms NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
<p>***** Invoice Message *****</p> <p>7:30 TO 3:30 APPROVED REID ST BUILDING ANY QUESTIONS CALL MONICA 09/01/20 - MONICA CHOWANIEC 733-801-4761 630-942-2712 OFFICE</p> <p>EMAIL INVOICES TO INVOICING@COD.EDU</p> <p>*****</p>								
1	50	40	10	MAGT9556GRN-L	GRN NITRILE GLV,L,100/B HI-VIS,DISPOSABLE MFG# T9556HV-L	Box	15.00	\$600.00
2	50	50		MAGT9556HV-XL	GRN.NITRILE GLV,XL,100/ BOX,DISPOSABLE,HI VIS MFG# T9556HV-XL	Box	15.00	\$750.00
3	50	50		MAGT9556HV-M	GRN.NITRILE GLV,MD,100/ MFG# T9556HV-M	Box	15.00	\$750.00
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p>								

KATHY STRIPLIN 09/01/20REMIT TO: THE STANDARD COMPANIES
2601 S. ARCHER AVENUE
CHICAGO, IL 60608

Merchandise	2,100.00
Freight	0.00
Misc Charges	0.00
Sub Total	2,100.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$2,100.00

From: customerservice@thestandardcompanies.com
Sent: Mon Aug 31 13:28:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 134294

[attachment: PH_15_083120_48512902.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 134651
Invoice Date: 09/11/20
PO Number: P0370973
Check Number: E0081549
Check Amount: \$ 2,760.00
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name:
Voucher Number: V0644253
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE

The Standard Companies

2601 South Archer Ave
Chicago, IL 60608-5913Phone 312-225-2777
Fax 312-225-2964**3 WAY MATCH**

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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 09/09/2020	Sales Order # 134651	Buyer	Customer P/O # 370973	Ship Via NO HANDLING	Salesman 00
Invoice # 134651	Invoice Date 09/11/2020	Ship Date 09/11/20	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 Q022686 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	10	10		CL1002	DISINFECTANT SPRAY, 12/CS SURFACE (HIV...) MFG# CL1002 (REPL. C015)	Cs	51.00	\$510.00

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

Merchandise	510.00
Freight	0.00
Misc Charges	0.00
Sub Total	510.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$510.00

Archive Copy

Pay By 09/21/2020

Writer: MBO

From: customerservice@thestandardcompanies.com
Sent: Mon Sep 14 11:15:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 134651

[attachment: PH_19_091420_40548249.PDF]