

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 78911
Invoice Date: 09/10/20
PO Number: B0370192
Check Number: E0081553
Check Amount: \$ 505.50
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643948
Redaction Type: None
Document Type: AP Invoice

Document Below

Ph:630-549-0079 Fx:630-549-6155
 Tryad Solutions, Inc.
 2015 Dean Street
 Suite 6A
 St. Charles IL 60174

INVOICE

REMITTANCE STUB

Tryad Solutions, Inc.

09/10/20

Invoice date

Invoice # 78911

Order # 83634

Job #

College of DuPage

Customer

Customer # 2801

105 4P Salesperson

Customer # 2801		S O L D T O	College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599		S H I P T College of DuPage O Attn: Sue W to Deliver	
Job # 83634					Via Salesman FOB Factory	
Unit 0	Customer po # 370192		Salesperson 105 Sue Worden	Order date 08/31/20	Invoice date 09/10/20	Date shipped 09/11/20
Ordered	Shipped	Qty BO	Item #	Description	Price	Per Amount
10	10		L500	Ladies Silk Touch Polo in	16.000	EA 160.00
				Royal Sm/10		
4	4		LNEA104	New England Heritage	21.750	EA 87.00
				Blend 3/4 Sleeve Baseball		
				Raglan Tee		
				Black/Black Solid Grey Heather XL/L		
5	5		LOG111	Black/Black Twist 2XL/2		
				Ogio Crush Henley	37.200	EA 186.00
				Diesel Grey --- S/1 - M/1		
2	2		LST390	Blue Indigo --- M/1 - L/1 - XL/1		
				Sport-Tek Ladies'	13.650	EA 27.30
				PosiCharge Electric		
				Heather Sporty Tee		
2	2		T474	True Navy Electric M/2		
				Sport-Tek Dri-Mesh Pro	22.600	EA 45.20
				Sandstone --- M/2		
23	23		RUN	Embroidery Run Charge	0.000	EA 0.00
				College of DuPage		
				Custodial Services/ Left Chest		
23	23		BAG	Polybag	0.000	EA 0.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/11/20</div>						
Terms Net 30		Sub-total		Insurance	Shpg/Hdlig	Sales tax
Tax # E9997-3391-04		Total		Total		

Total due 505.50

E-MAILED CUSTOMER INVOICE

From: ken@tryadsolutions.com
Sent: Thu Sep 10 14:21:43 CDT 2020
To: invoicing@cod.edu
CC: ken@tryadsolutions.com
Subject: Invoice for College of Dupage--Uniforms

PLEASE CONTACT KEN@TRYADSOLUTIONS.COM FOR ANY INVOICE QUESTIONS. THANK
YOU FOR YOUR BUSINESS.

[attachment: INV78911.PDF]