

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 137233
Invoice Date: 12/22/20
PO Number: P0371924
Check Number: E0082806
Check Amount: \$ 1,500.00
Check Date: 01/06/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657486
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

Page 1/1

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 12/17/2020	Sales Order # 137233	Buyer	Customer P/O # 371924	Ship Via SALES DELIVE	Salesman 00
Invoice # 137233	Invoice Date 12/22/2020	Ship Date 12/22/20	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 INVOICING@COD.EDU *****			
1	100	100		MAGT9556HV-XL	NITRILE GLV,XL,100/BOX DISPOSABLE, HI VIS MFG# T9556HV-YL	Box	15.00	\$1500.00

APPROVED**12/23/20 - MONICA CHOWANIEC
INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 12/23/20**REMIT TO : THE STANDARD COMPANIES
2601 S. ARCHER AVENUE
CHICAGO, IL 60608

Merchandise	1,500.00
Freight	0.00
Misc Charges	0.00
Sub Total	1,500.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$1,500.00

From: Joni Florio <customerservice@thestandardcompanies.com >
Sent: Wed Dec 23 11:53:18 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 137233

[attachment: PH_15_122320_42797084.PDF]