

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604765
Vendor Name: Specialty Store Services
Invoice Number: 994518
Invoice Date: 05/25/21
PO Number:
Check Number: 0282354
Check Amount: \$ 155.86
Check Date: 06/22/2021
Department ID: 00009
Reviewer Name: Anna Gay
Voucher Number: V0686155
Redaction Type: None
Document Type: AP Invoice

Document Below



SPECIALTY STORE SERVICES

454 Jarvis Ave. Des Plaines, IL 60018
PH: (800) 999-0771 | FX: (888) 368-8001
www.specialtystoreservices.com

07:25:37

CUSTOMER # (630) 942-2502

CONTACT: ANNA GAY

ORDER #: 546202
ORDER DATE: 05/25/21

INVOICE DATE	INVOICE #	PAGE
05/25/21	994518	1

SOLD TO:

COLLEGE OF DUPAGE,
425 FAWELL BLVD.
GLEN ELLYN IL 60137

SHIP TO:

COLLEGE OF DUPAGE,
425 FAWELL BLVD.
GLEN ELLYN IL 60137

TERMS: NET 30		P/O#:	SHIP VIA & TERMS: WILLCALL/WALKP		SALES: KS	SHIP DATE 05/25/21	9214BB23
ITEM #	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	U/M	EXTENDED PRICE	
50902	DOUBLE SIDED WIDE STRAP PUR DISPLAY BRUSHED CHROME	6	6	15.99	SE	95.94	
6444BK	EARRING DISPLAY-BLK-5 3/4"H BLACK VELVET	5	5	3.59	PC	17.95	
8029	WHITE TISSUE PAPER 480 SHEET 15 IN. X 20 IN.	3	3	13.99	PK	41.97	
<div>INVOICE REVIEWED OKAY TO PAY ANNA GAY 06/21/21</div>							
<div>APPROVED 06/21/21 - ANTHONY RAMOS</div>							

A SERVICE CHARGE OF 1 1/2% PER MONTH,
(18% PER ANNUM), WILL BE CHARGED ON ALL
ACCOUNTS PAST DUE.

WE MAKE CUSTOM SIGNS, BANNERS, & LABELS
ALL OUR CUSTOM PRINTED ITEMS ON SALE NOW

Product Total 155.86

Sales Tax .00

Shipping & Processing .00

Payment Rec'd .00

Balance Due 155.86

jay
p0
07:25:37
06/10/21

From: Barrios, Isabel <barriosi142@cod.edu>

Sent: Thu Jun 10 11:10:45 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: [External] RE: COPY OF INVOICE ACCT#630-942-2502 - Invoice #: 994518

From: Helen Danaskos <helen@specialtystoreservices.com>

Sent: Thursday, June 10, 2021 10:02 AM

To: Barrios, Isabel <barriosi142@cod.edu>

Subject: [External] RE: COPY OF INVOICE ACCT#630-942-2502 - Invoice #: 994518

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached. Thank you

Helen K Danaskos | *Senior Project Manager*

847.954.5230 | www.specialtystoreservices.com



Follow us:



From: Barrios, Isabel <barriosi142@cod.edu>

Sent: Wednesday, June 09, 2021 4:29 PM

To: Helen Danaskos <helen@specialtystoreservices.com>

Subject: COPY OF INVOICE ACCT#630-942-2502 - Invoice #: 994518

Hi Helen,

I called today to get a copy of an invoice that is showing open on our account (\$155.86). What I received, I am unable to process. Would you be able to send me a pdf of the invoice?

Thanks.

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu



[attachment: COLLEGE OF DUPAGE - Invoice 994518.pdf]