

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1584916

Vendor Name: The Standard Companies

Invoice Number: 140790

Invoice Date: 05/25/21

PO Number: P0373838

Check Number: E0084931

Check Amount: \$ 2,250.00

Check Date: 06/02/2021

Department ID: 01926

Reviewer Name:

Voucher Number: V0682729

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 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 05/21/2021	Sales Order # 140790	Buyer	Customer P/O # 373838	Ship Via NO HANDLING	Salesman 00
Invoice # 140790	Invoice Date 05/25/2021	Ship Date 05/25/21	Freight Terms PREPAID	Job Number BB	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	25	25		GNSTANDTFDISPCOMBO	FLOOR STAND/AUT.HANDSAN D COMBO, (W/TRAY) EACH MFG# GN1F1406STS	Ea	90.00	\$2250.00

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

Merchandise	2,250.00
Freight	0.00
Misc Charges	0.00
Sub Total	2,250.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$2,250.00

Archive Copy

Pay By 06/04/2021

Writer: CG

From: CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com >
Sent: Wed May 26 10:47:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 140790

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.

[attachment: CG_15_052621_38825749.PDF]