

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation
Invoice Number: 0009
Invoice Date: 05/15/21
PO Number:
Check Number: 0282940
Check Amount: \$ 235.00
Check Date: 07/13/2021
Department ID: 00697
Reviewer Name:
Voucher Number: V0690010
Redaction Type: None
Document Type: AP Invoice

Document Below

**INVOICE**

Special T Unlimited

Contact: Carli Baldo
4835 West Butterfield Road
Hillside, IL 60162
United States

Phone: 1 6308861324
CarliBaldo@STUsales.com

Invoice #: 0009

Invoice date: May 15, 2021

Reference: Recruit Kyle Gunderson

Amount due:
\$235.00

APPROVED
07/07/21 - JOSEPH MULLIN

Bill To:

College of DuPage
Contact: Trisha Augustyn
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

augustyn@cod.edu
1 6309422677

Description	Quantity	Price	Amount
Polo Shirt - Size XL	4	\$19.00	\$76.00
T-Shirt - Size XL	3	\$19.00	\$57.00
Sweatshirt - Size XL	1	\$20.00	\$20.00
Shorts - Size L	2	\$17.00	\$34.00
Sweatpants - Size L	1	\$16.50	\$16.50
Baseball Hat	1	\$11.50	\$11.50
Face Mask	2	\$10.00	\$20.00
Subtotal			\$235.00
Shipping			\$0.00
Total			\$235.00 USD

APPROVED 06/25/21
THOMAS BRADY

Notes

This invoice is for the recruit uniform package for the Suburban Law Enforcement Academy (SLEA) at the College of DuPage, class number 21-04. Please advise if your department will be mailing a check, using a department credit card or if the recruit is responsible for this invoice. Thank you.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/24/21

From: Carli Baldo <carlibaldo@stusales.com>
Sent: Tue Jun 22 12:58:46 CDT 2021
To: invoicing@cod.edu
CC: nehlsj156@cod.edu
Subject: [External] COD SLEA 21-04 Recruit Gunderson

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.

Hi,

Attached is the invoice for SLEA class 21-04 recruit Kyle Gunderson. One was sent out in the mail, but I know it doesn't always find it's way to the correct person. So I apologize if you receive this twice. Please let me know if you need anything else.

Thank you,

CARLI BALDO
Special T Unlimited

C: 630-886-1324 E: carlibaldo@stusales.com
4835 W. Butterfield Rd., Hillside, IL 60162
ASI #: 331333 AIM #: 90434

[attachment: College of DuPage 21-04 Invoice.pdf]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jul 07 09:02:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] COD SLEA 21-04 Recruit Gunderson

From: Mullin, Joseph <mullin@cod.edu>
Sent: Wednesday, July 7, 2021 7:55 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Brady, Thomas <bradyt145@cod.edu>
Subject: Re: [External] COD SLEA 21-04 Recruit Gunderson

Yes. Please.
Joe

Sent from my iPhone

On Jul 7, 2021, at 7:17 AM, Cruse, Bethany <cruseb199@cod.edu> wrote:

Hi all,
This was charged to the blanket# provided- B0370863- 05-63-65007-5401002 (SLEA Basic Academy : Instructional Supplies).

Please confirm you want this charged to: 01-70-00697-5401001 Police : Office Supplies instead

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

From: Mullin, Joseph <mullin@cod.edu>
Sent: Tuesday, July 6, 2021 12:29 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Barrios, Isabel <barriosi142@cod.edu>; Brady, Thomas <bradyt145@cod.edu>
Subject: FW: [External] COD SLEA 21-04 Recruit Gunderson

Bethany,
Please see below. The bill in question should be charged to the PD.
Thank you,
Joe

From: Brady, Thomas <bradyt145@cod.edu>
Sent: Tuesday, July 6, 2021 12:10 PM
To: Mullin, Joseph <mullin@cod.edu>
Subject: Re: [External] COD SLEA 21-04 Recruit Gunderson

Hi Chief,

Yes, that invoice is the Police Department's to pay. It should not be charged to SLEA. SLEA does not pay for any recruit's uniform. There are a few departments that make the recruit pay. Payment should be made directly to Special T Unlimited.

Tom

From: "Mullin, Joseph" <mullin@cod.edu>
Date: Tuesday, July 6, 2021 at 12:37 PM
To: "Brady, Thomas" <bradyt145@cod.edu>
Subject: FW: [External] COD SLEA 21-04 Recruit Gunderson

Tom,

Please see below and advise if any changes should be made. I believe this bill was the PD bill for our recruit. Finance says we still have time to change if needed.

Thanks,
Joe

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tuesday, July 6, 2021 11:13 AM
To: Mullin, Joseph <mullin@cod.edu>
Subject: RE: [External] COD SLEA 21-04 Recruit Gunderson

Joe,

If you need the invoice adjusted to be charged to your dept., let Bethany know. we can still make an adjustment before it is paid.

Thanks.

From: Mullin, Joseph <mullin@cod.edu>
Sent: Tuesday, July 6, 2021 11:00 AM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: RE: [External] COD SLEA 21-04 Recruit Gunderson

I thought it was ours to pay, but thank you!
Joe

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tuesday, July 6, 2021 10:28 AM
To: Mullin, Joseph <mullin@cod.edu>
Subject: RE: [External] COD SLEA 21-04 Recruit Gunderson

Good morning Joe,

This invoice actually goes under Jenn Sales and you are correct it did come thru to invoicing. Bethany Cruse is the one that actually vouchered this and it has been approved. It is being charged to SLEA Basic Academy. See below.

Let me know if you need anything else.

Thanks.

<image001.png>

From: Mullin, Joseph <mullin@cod.edu>
Sent: Tuesday, July 6, 2021 10:14 AM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: FW: [External] COD SLEA 21-04 Recruit Gunderson

Isabel,
I believe this was sent to invoicing around June 23, but I do not recall seeing it for payment. Can you please check?
Thank you,
Joe

From: Nehls, James <nehlsj156@cod.edu>
Sent: Tuesday, June 22, 2021 2:07 PM
To: Mullin, Joseph <mullin@cod.edu>; Watts, Susan <wattss14@cod.edu>
Subject: FW: [External] COD SLEA 21-04 Recruit Gunderson

Joe and Sue,

Just received, and I thought this was paid for already?

The vendor may not have sent this to invoicing@cod.edu., AGAIN.

Sue, can you enter (no time left) and Joe, can you approve?
01-70-00697-5401001 Police : Office Supplies

Thanks,

Deputy Chief Jim Nehls
College of DuPage Police Department
630-942-4277
nehlsj156@cod.edu

From: Carli Baldo <carlibaldo@stusales.com>
Sent: Tuesday, June 22, 2021 12:59 PM
To: Invoicing <invoicing@cod.edu>
Cc: Nehls, James <nehlsj156@cod.edu>
Subject: [External] COD SLEA 21-04 Recruit Gunderson

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.
--

Hi,

Attached is the invoice for SLEA class 21-04 recruit Kyle Gunderson. One was sent out in the mail, but I know it doesn't always find it's way to the correct person. So I apologize if you receive this twice. Please let me know if you need anything else.

Thank you,

CARLI BALDO
Special T Unlimited

C: 630-886-1324 E: carlibaldo@stusales.com
4835 W. Butterfield Rd., Hillside, IL 60162
ASI #: 331333 AIM #: 90434



Invoice Jenn Sales Corporation

5/15/21, 5:09 PM

SPECIAL T UNLIMITED

Special T Unlimited
Contact: Carli Baldo
4835 West Butterfield Road
Hillside, IL 60162
United States

Phone: 1 6308861324
CarliBaldo@STUsales.com

Bill To:

College of DuPage
Contact: Trisha Augustyn
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

augustyn@cod.edu
1 6309422677

Blanket PO 370863

NEED PO #**INVOICE**

Invoice #: 0009
Invoice date: May 15, 2021
Reference: Recruit Kyle Gunderson

Amount due:
\$235.00

APPROVED 06/25/21
THOMAS BRADY

Description	Quantity	Price	Amount
Polo Shirt - Size XL	4	\$19.00	\$76.00
T-Shirt - Size XL	3	\$19.00	\$57.00
Sweatshirt - Size XL	1	\$20.00	\$20.00
Shorts - Size L	2	\$17.00	\$34.00
Sweatpants - Size L	1	\$16.50	\$16.50
Baseball Hat	1	\$11.50	\$11.50
Face Mask	2	\$10.00	\$20.00
Subtotal			\$235.00
Shipping			\$0.00
Total			\$235.00 USD

Notes

This invoice is for the recruit uniform package for the Suburban Law Enforcement Academy (SLEA) at the College of DuPage, class number 21-04. Please advise if your department will be mailing a check, using a department credit card or if the recruit is responsible for this invoice. Thank you.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/24/21

Properties



Document Keys

Drawer ▾

Accounts Payable - Invoices ▾

Name

321Z56P_04VVBCSDE001FPV

Vendor #

1411532

Vendor Name

Jenn Sales Corporation

Invoice #

0009

Invoice Date

05/15/21

PO #

B0370863

Type

AP Invoice ▾

[More...](#)

Custom Properties

Voucher	V0688133
Reviewer Name	Yvonne Bedford
Check #	
Check Date	
Check Amount	
Department ID	65007
Redaction Type	None



Notes

15