

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 80699
Invoice Date: 9/16/2021
PO Number: B0000309
Check Number: E0086451
Check Amount: \$ 945.74
Check Date: 09/29/2021
Voucher Number: V0700689
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.

09/16/21

Invoice date

Invoice # 80699

Order # 85595

Job #

College of DuPage

Customer

Customer # 2801

105 4P Salesperson

Customer # 2801		S H I P T O College of DuPage Attn: M. Chowaniec 425 Fawell Blvd Glen Ellyn IL 60137-6599		Via Salesman FOB Factory		
Job # 85595						
Unit 0	Customer po # 80000309	Salesperson 105 Sue Worden	Order date 08/31/21	Invoice date 09/16/21	Date shipped	Invoice # 80699
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
1	1		NEA503	Black Twist Mens	45.600 EA	45.60
1	1		NEA503	Baseball Full Zip - Lg	45.600 EA	45.60
1	1	1	LNEA503	Light Graphite Twist Mens	45.600 EA	45.60
2	2		ST390LS	Baseball Full Zip - 2XL	45.600 EA	45.60
				Black Twist Ladies	17.900 EA	35.80
4	4		ST390	Baseball Full Zip- 2XL		
				Mens Posi charge Long		
				Sleeve T's - 1 2XL EA		
				Gray /Black Electric		
				Deep Red/Black Electric		
				Mens Posi charge Short	16.400 EA	65.60
				Sleeve T's 1 2XL EA		
				True Royal Electric		
				Deep Red/Black Electric		
				Lime Shock/True Navy Electric		
15	15		ST590	Black Electric	19.450 EA	291.75
				Mens Posi Charge Polos		
				Electric Heather		
				Black Electric		
				3 Med/6 Lg		
				Dark Royal/Black Electric		
				2 Med/4 Lg		
(Continued on next page)						

E-MAILED CUSTOMER INVOICE

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Job # 85595							
Unit 0	Customer po # 80000309	Salesperson 105 Sue Worden		Order date 08/31/21	Invoice date 09/16/21	Date shipped	Invoice # 80699
Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
15	15		LST590	Ladies Posi Charge Electric Heather Polos Black Electric 3 Sm/6 Med Dark Royal/Black Electric 2 Sm/4 Med	19.450	EA	291.75
5	5		LST590	Ladies Posi Charge Electric Heather Polos 2 2XL EA Color Grey-Black Electric Dark Royal/Black Electric 1 - 2XL Deep Red/Black Electric	20.980	EA	104.90
44	43	1	EMBROIDERY	Embroider College of DuPage Custodial Logo	0.000	EA	0.00
44	43	1	POLY BAG	Poly Bag	0.000	EA	0.00
Created BO #85716							
Terms Net 30 Tax # E9997-3391-04		926.60 Sub-total	0.00 Insurance	19.14 Shpg/Hdlg	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	945.74 Total

Total due 945.74

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage--Apparel

Ken Balcer <ken@tryadsolutions.com>

Thu, Sep 16, 2021 at 06:55 PM GMT

CC: ken@tryadsolutions.com <ken@tryadsolutions.com>

BCC:

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

1 attachment

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