

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T

Invoice Number: 37445

Invoice Date: 7/9/2021

PO Number:

Check Number: 0287955

Check Amount: \$ 1,767.00

Check Date: 10/12/2021

Voucher Number: V0709635

Document Type: AP Invoice

Document Below

Est. 1975
SPECIAL T UNLIMITED
A Division of Jenn Sales Corp.

We cover your company to a "T"

4835 W. Butterfield Road
Hillside, IL 60162-1483
(708) 449-5550
Fax: (708) 449-5012

Customized
Screen Printing • Promotional Items
Embroidery
www.specialtunlimited.com

S O L D
COLLEGE OF EMBAGE - SLEA SECURITY UNIFORMS
425 FAWELL BLVD
GLEN ELLEN IL 60137

S H I P T O
COLLEGE OF EMBAGE
ATTN: TRISHA AUGUSTYN
425 FAWELL BLVD
GLEN ELLEN, IL 60137

22-01

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
7/9/2021	CSE	CSE	2-2-02 SUPERMAGS		Net 15	270.35
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
2	SZ S/M/L	WHITE SHORT SLEEVE T-SHIRTS		19.00	38.00	
2	SZ LRG	WHITE SHORT SLEEVE T-SHIRTS		19.00	38.00	
2	SZ XL	WHITE SHORT SLEEVE T-SHIRTS		19.00	38.00	
4	SZ S/M/L	WHITE SHORT SLEEVE POLO SHIRTS		19.00	76.00	
4	SZ LRG	WHITE SHORT SLEEVE POLO SHIRTS		19.00	76.00	
4	SZ XL	WHITE SHORT SLEEVE POLO SHIRTS		19.00	76.00	
1	SZ S/M/L	NAVY FULL ZIP HOODIE		31.00	31.00	
1	SZ LRG	NAVY FULL ZIP HOODIE		31.00	31.00	
1	SZ XL	NAVY FULL ZIP HOODIE		31.00	31.00	
2	SZ S/M/L	TRUE NAVY 100% POLY POCKETED SHORTS		17.00	34.00	
2	SZ LRG	TRUE NAVY 100% POLY POCKETED SHORTS		17.00	34.00	
2	SZ XL	TRUE NAVY 100% POLY POCKETED SHORTS		17.00	34.00	
1	SZ S/M/L	NAVY SWEATPANTS		16.50	16.50	
1	SZ LRG	NAVY SWEATPANTS		16.50	16.50	
1	SZ XL	NAVY SWEATPANTS		16.50	16.50	
6	ONE SIZE	FACE MASKS "BLACK/WHITE SLEA STAR"		10.00	60.00	
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS		
INVOICE TOTAL					5646.50	
Sales Tax (10.0%)					\$0.00	
Payable 15/7/2021					\$0.00	

06468117/12/21

THANK YOU

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL

5646.50

INVOICE DATE INVOICE NO.
7/9/2021 37445

Est. 1975
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Hillside, IL 60162-1483
(708) 449-5550
Fax: (708) 449-5012

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for B0370863

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Sep 29, 2021 at 08:48 PM GMT

CC: Augustyn, Patricia <augustyn@cod.edu>

BCC:

Hi there,

Attached is an invoice for B0370863

Vendor: 1411532 - Jenn Sales

GL: 05-63-65007-5401002

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

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1 attachment

Special T Invoices BA 22-01 \$646.50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T

Invoice Number: 36392

Invoice Date: 3/22/2021

PO Number:

Check Number: 0287955

Check Amount: \$ 1,767.00

Check Date: 10/12/2021

Voucher Number: V0709636

Document Type: AP Invoice

Document Below

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SPECIAL T UNLIMITED
 A Division of Tenn Sales Corp.
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4835 W. Butterfield Road
 Hillside, IL 60162-1483
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SOLD TO
 COLLEGE OF DUPAGE - MAIN
 425 FAWEILL BLVD
 GLEN ELLYN IL 60137

SHIP TO
 COL.3
 COLLEGE OF DUPAGE
 ATTN: TRISHA AUGUSTYN
 425 FAWEILL BLVD

BA 21-04

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	GLEN ELVIN, IL 60137	TERMS	INVOICE NO.
	342722074	CTB		BOE 24-008 SUPERVISORS		NET-15	36392
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT		
4	52 LRG	WHITE SHORT SLEEVE T-SHIRTS		19.00	76.00		
2	52 XL	WHITE SHORT SLEEVE T-SHIRTS		19.00	38.00		
8	52 LRG	NAVY SHORT SLEEVE POLOS		19.00	152.00		
4	52 XL	NAVY SHORT SLEEVE POLOS		19.00	76.00		
1	52 LRG	NAVY FULL ZIP HOODIE		31.00	31.00		
1	52 XL	NAVY PULLOVER HOODIE		24.00	24.00		
1	52 LRG	NAVY CREWNECK SWEATSHIRT		20.00	20.00		
2	52 MED	TRUE NAVY 100% POLY POCKETED SHORTS		17.00	34.00		
4	52 LRG	TRUE NAVY 100% POLY POCKETED SHORTS		17.00	68.00		
1	52 MED	NAVY SWEATPANTS		16.50	16.50		
1	52 LRG	NAVY SWEATPANTS		16.50	16.50		
1	52 XL	NAVY SWEATPANTS		16.50	16.50		
6	ONE SIZE	BLACK FACE MASKS		10.00	60.00		
Subtotal					\$628.50		
Sales Tax (10.0%)					\$62.85		
Payable					\$691.35		
INVOICE TOTAL					\$691.35		
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS			

THANK YOU

PLEASE RETURN
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INVOICE TOTAL

BA 21-04

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Embroidery
www.specialtunlimited.com
 4835 W. Butterfield Road
 Hillside, IL 60162-1483
 (708) 449-5560
 FAX: (708) 449-5012

INVOICE DATE 3-28-04
 INVOICE NO. 36392

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for B0370863

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Sep 29, 2021 at 08:48 PM GMT

CC: Augustyn, Patricia <augustyn@cod.edu>

BCC:

Hi there,

Attached is an invoice for B0370863

Vendor: 1411532 - Jenn Sales

GL: 05-63-65007-5401002

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Special T Invoices BA 21-04 \$628.50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T

Invoice Number: 36393

Invoice Date: 3/22/2021

PO Number:

Check Number: 0287955

Check Amount: \$ 1,767.00

Check Date: 10/12/2021

Voucher Number: V0709638

Document Type: AP Invoice

Document Below

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 FAX: (708) 449-5012

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SOLD TO
 COLLEGE OF DUPAGE - 19AIN
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

SHIPS TO
 COLS
 COLLEGE OF DUPAGE
 ATTN TRISHA AUGUSTYN
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Defensive Tactics

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
3/22/2021		CEB			Net 15	36393
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
2	SZ XL	BLACK S/S UNISEX 100% POLY POLOSHIRTS		20.00	40.00	
2	NAME(S)	SCREENED RIGHT CREST		6.00	12.00	
1	QUANTITY CHARGE	BELOW MINIMUM QUANTITY CHARGE		20.00	20.00	
Subtotal					\$72.00	
Sales Tax (10.0%)					\$0.00	
Freight/Service					\$0.00	
INVOICE TOTAL					\$72.00	
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS		

THANK YOU

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INVOICE TOTAL

\$ 72.00

INVOICE DATE 3/22/2021
 INVOICE NO. 36393

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 Hillside, IL 60162-1483
 (708) 449-5550
 FAX: (708) 449-5012

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for B0370863

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Sep 29, 2021 at 08:51 PM GMT

CC: Augustyn, Patricia <augustyn@cod.edu>

BCC:

Hi there,

Attached is an invoice for B0370863

Vendor: 1411532 Jenn Sales

GL: 05-63-65007-5401002

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Special T Defensive Tactics \$72.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T

Invoice Number: 37776

Invoice Date: 8/11/2021

PO Number: B0000482

Check Number: 0287955

Check Amount: \$ 1,767.00

Check Date: 10/12/2021

Voucher Number: V0709640

Document Type: AP Invoice

Document Below

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COLLEGE OF DUPAGE - MAIN
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

S
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P
T
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COL3
 COLLEGE OF DUPAGE
 ATTN TRISHA AUGUSTYN
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

*Defensive
Tactics*

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	DEFENSIVE TACTICS	TERMS	INVOICE NO.
	9/24/2021	CEB				Net 30	37778
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT		
1	52 XL	BLACK SHORT SLEEVE POLY POLO SHIRT		20.00	20.00		
1	IMPRINTS	SCREENED RT. CHEST NAME		6.00	6.00		
1	QUANTITY CHARGE	BELOW MINIMUM QUANTITY CHARGE		20.00	20.00		
					Subtotal	\$46.00	
					Sales Tax (10.0%)	\$0.00	
					Payment/Trade	\$0.00	
					INVOICE TOTAL	\$46.00	
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS			

THANK YOU

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\$46.00

8-11-2021 37778
 INVOICE DATE INVOICE NO.

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 Hillside, IL 60162-1483
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Ashley McLaughlin

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Special T Defensive Tactics \$46.pdf