

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 143767
Invoice Date: 10/6/2021
PO Number: B0000406
Check Number: E0086599
Check Amount: \$ 2,528.00
Check Date: 10/12/2021
Voucher Number: V0709564
Document Type: AP Invoice

Document Below

The Standard Companies

2601 South Archer Ave
Chicago, IL 60608-5913

INVOICE

Phone 312-225-2777
Fax 312-225-2964

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Sold To

COLLEGE 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 10/04/2021	Sales Order # 143767	Buyer	Customer P/O # 100421	Ship Via NO HANDLING	Salesman 00
Invoice # 143767	Invoice Date 10/06/2021	Ship Date 10/06/21	Freight Terms PREPAID	Job Number J	Terms NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	60	60		DNS10365	<p>***** Invoice Message *****</p> <p>7:30 TO 3:30</p> <p>BEHIND BIC BUILDING</p> <p>ANY QUESTIONS CALL MONICA</p> <p>773-805-4739 CELL</p> <p>630-942-2741 OFFICE</p> <p>EMAIL INVOICES TO</p> <p>INVOICING@COD.EDU</p> <p>*****</p> <p>BLUE NITRILE PF GLOVES,</p> <p>MED.DISP. 100/CS</p> <p>MFG# GSNF103M/TTNF103</p>	Bx	11.90	\$714.00

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

Merchandise	714.00
Freight	0.00
Misc Charges	0.00
Sub Total	714.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$714.00

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Pay By 10/16/2021

Writer: JFL

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoice 143767

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Thu, Oct 7, 2021 at 06:19 PM GMT

CC:

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1 attachment

CG_9_100721_47945476.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 142966
Invoice Date: 9/1/2021
PO Number: B0000406
Check Number: E0086599
Check Amount: \$ 2,528.00
Check Date: 10/12/2021
Voucher Number: V0710512
Document Type: AP Invoice

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GLEN ELLYN IL 60137

Ship To

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425 FAWELL BLVD
GLEN ELLYN IL 60137

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0004760	08/27/2021	142966		B0000406	NO HANDLING	00
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
142966	09/01/2021	09/01/21	PREPAID	J	NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q024396 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	100	100		MAGMM005	DISPOSABLE MEDICAL MASK, 5 MFG# MM005	Dsp	5.00	\$500.00
2	20	20		MAGT5360M	NITRILE GLOVE MEDIUM MFG# T5360M	Bx	11.90	\$238.00
3	20	20		HSPDGNPF3L	NITRILE GLOVE, TRANSL, LG, 1 MFG# DGNPF3L/TNSNM515	Box	11.90	\$238.00
4	20	20		MAGT5360XL	NITRILE GLOVE XLARGE MFG# T5360XL	Bx	11.90	\$238.00

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

Merchandise	1,214.00
Freight	0.00
Misc Charges	0.00
Sub Total	1,214.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$1,214.00

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Pay By 09/11/2021

Writer: CG

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoice 142966

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Fri, Sep 3, 2021 at 07:23 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584916
Vendor Name: The Standard Companies
Invoice Number: 143136
Invoice Date: 9/2/2021
PO Number: B0000406
Check Number: E0086599
Check Amount: \$ 2,528.00
Check Date: 10/12/2021
Voucher Number: V0710513
Document Type: AP Invoice

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The Standard Companies

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GLEN ELLYN IL 60137

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GLEN ELLYN IL 60137

Customer # 0004760	Order Date 09/02/2021	Sales Order # 143136	Buyer	Customer P/O # B0000406	Ship Via NO HANDLING	Salesman 00
Invoice # 143136	Invoice Date 09/07/2021	Ship Date 09/07/21	Freight Terms PREPAID	Job Number J	Terms NET 10	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	100	100		MAGMM005	<p>***** Invoice Message *****</p> <p>Quote Number Q024430</p> <p>7:30 TO 3:30</p> <p>BEHIND BIC BUILDING</p> <p>ANY QUESTIONS CALL MONICA</p> <p>773-805-4739 CELL</p> <p>630-942-2741 OFFICE</p> <p>EMAIL INVOICES TO</p> <p>INVOICING@COD.EDU</p> <p>*****</p> <p>DISPOSABLE MEDICAL MASK, 5</p> <p>MFG# MM005</p>	Dsp	6.00	\$600.00

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

Merchandise	600.00
Freight	0.00
Misc Charges	0.00
Sub Total	600.00
Taxable	0.00
Tax (NTNP)	0.00
TOTAL	\$600.00

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Pay By 09/17/2021

Writer: MBO

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

[External] Invoice 143136

CASSANDRA GODLEWSKI <customerservice@thestandardcompanies.com>

Wed, Sep 8, 2021 at 04:27 PM GMT

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