

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 80856
Invoice Date: 10/6/2021
PO Number: P0000524
Check Number: E0086673
Check Amount: \$ 1,269.50
Check Date: 10/20/2021
Voucher Number: V0710783
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.

10/06/21

Invoice date

Invoice # 80856
 Order # 85656

Job #

College of DuPage

Customer

Customer # 2801
 105 4P Salesperson

Customer # 2801			S H I P T O College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599			
Job # 85656						
Via Salesman FOB Factory						
Unit 0	Customer po # P0000524	Salesperson 105 Sue Worden	Order date 09/08/21	Invoice date 10/06/21	Date shipped	Invoice # 80856
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
8	8	CTK87		Carbon Heather Pocket Shirts -	23.400 EA	187.20
8	8	CTK126		2 Sm/2 Med/2 Lg/2 XL Carbon Heather Long Sleeve Shirts	31.650 EA	253.20
8	8	5590		2 Sm/2 Med/2 Lg/2 XL Smoke Grey Pocket T's	15.100 EA	120.80
8	8	5586		2 Sm/2 Med/2 Lg/2 XL Smoke Grey Long Sleeve T	14.450 EA	115.60
8	8	2001A		2 Sm/2 Med/2 Lg/2 XL Heather Grey T's	16.400 EA	131.20
8	8	2102W		2 Sm/2 Med/2 Lg/2 XL Asphalt Ladies T's	10.950 EA	87.60
48	48	IMPRINT		2 Sm/2 Med/2 Lg/2 XL Imprint - COD Logo	0.000 EA	0.00
5	5	SET-UP		Set-Up 5 Color Logo	0.000 EA	0.00
2	2	PMS		PMS Color Match	0.000 EA	0.00
48	48	POLY-BAG		Poly Bag Items	0.000 EA	0.00
Terms Net 30		895.60	0.00	30.45	0.00	926.05
Tax # E9997-3391-04		Sub-total	Insurance	Shpg/Hdlg	Sales tax	Total
					PLEASE PAY THIS AMOUNT >>>>>>	

Total due 926.05

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage--Pocket Tees and LS Tees

Ken Balcer <ken@tryadsolutions.com>

Wed, Oct 6, 2021 at 08:16 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

INV80856.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 80602
Invoice Date: 9/7/2021
PO Number: B0000309
Check Number: E0086673
Check Amount: \$ 1,269.50
Check Date: 10/20/2021
Voucher Number: V0711589
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.

09/07/21

Invoice date

Invoice # 80602
 Order # 85596

Job #

College of DuPage

Customer

Customer # 2801
 105 4P Salesperson

Customer # 2801	S H I P T O College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599		Via UPS GROUND FOB Factory	
Job # 85596	Customer po # 80000309	Salesperson 105 Sue Worden	Order date 08/31/21	Invoice date 09/07/21
Unit 0			Date shipped	Invoice # 80602
Ordered	Shipped	Qty BO	Item #	Description
70	70		CP90L	Athletic Orange Fleece Lined Knit Caps
				Price Per
				4.500 EA
				Amount
				315.00
Terms Net 30		315.00	0.00	28.45
Tax # E9997-3391-04		Sub-total	Insurance	Shpg/Hdlg
				Sales tax
				0.00
				PLEASE PAY THIS AMOUNT >>>>>>
				343.45
				Total

Total due 343.45

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage--Beanies

Ken Balcer <ken@tryadsolutions.com>

Tue, Sep 7, 2021 at 08:40 PM GMT

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

BCC:

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