

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1584916  
Vendor Name: The Standard Companies  
Invoice Number: 143653A  
Invoice Date: 10/12/2021  
PO Number: B0000406  
Check Number: E0086777  
Check Amount: \$ 360.00  
Check Date: 10/27/2021  
Voucher Number: V0711969  
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

Page 1/1

### 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 # <b>0004760</b>	Order Date 09/28/2021	Sales Order # 143653	Buyer	Customer P/O # <b>092821</b>	Ship Via NO HANDLING	Salesman 00
Invoice # <b>143653A</b>	Invoice Date 10/12/2021	Ship Date 10/12/21	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		MAGMM005	<p>***** Invoice Message *****</p> <p>Quote Number Q024532</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	\$360.00

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

Merchandise	360.00
Freight	0.00
Misc Charges	0.00
Sub Total	360.00
Taxable	0.00
Tax (NTNP)	0.00
<b>TOTAL</b>	<b>\$360.00</b>

Archive Copy

Pay By 10/22/2021

Writer: MBO

**CASSANDRA GODLEWSKI** <customerservice@thestandardcompanies.com>

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**[External] Invoice 143653A**

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**CASSANDRA GODLEWSKI** <customerservice@thestandardcompanies.com>

Wed, Oct 13, 2021 at 07:07 PM GMT

CC:

BCC:

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**1 attachment**

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