

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

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

Invoice Number: 39457

Invoice Date: 2/17/2022

PO Number: B0000482

Check Number: 0299634

Check Amount: \$ 558.00

Check Date: 06/07/2022

Voucher Number: V0738912

Document Type: AP Invoice

Document Below

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

5 COLS
4 TOWNSHIP OF BRUNSWICK
3 WITH NEW YORK
2 ADJUTANT GENERAL
1 CHIEF OF BUREAU OF MILITARY

DATE	QUANTITY SERV'S	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
08/17/2012	1	52.400	NAVY SHORT SLEEVE T-SHIRT		18.75	18.75
	2	52.51	NAVY SHORT SLEEVE T-SHIRT		20.00	40.00
	1	52.51	NAVY CREWNECK SWEATSHIRT		24.98	24.98
	1	52.51	NAVY SHORT SLEEVE T-SHIRT		44.85	44.85
	1	52.51	NAVY SHORT SLEEVE T-SHIRT		21.00	21.00
	1	52.51	NAVY SHORT SLEEVE T-SHIRT		11.75	11.75
	1	52.51	NAVY CREWNECK SWEATSHIRT		19.75	19.75
	1	52.51	NAVY CREWNECK SWEATSHIRT		14.50	14.50

Blanket Order # 000482

INVOICE TOTAL \$145.00

INVOICE NO. 18457

Blanket Order # 000482

[illegible]

22/11/5

"Augustyn, Patricia" <augustyn@cod.edu>

SLEA Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Mon, May 16, 2022 at 12:09 PM GMT

CC:

BCC:

Please process this invoice.

1 attachment

Special T \$185 Supervisor Reorder.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

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

Invoice Number: 39054

Invoice Date: 12/22/2021

PO Number: B0000482

Check Number: 0299634

Check Amount: \$ 558.00

Check Date: 06/07/2022

Voucher Number: V0738913

Document Type: AP Invoice

Document Below

Invoice Number & Link	Invoice Purchaser	Invoice Description	Invoice Date	Invoice Amount
39054	Trisha Augustyn	SLEA Defense Tactics	12/22/21	\$26.00

SPECIAL TUNLIMITED
A Division of JWA Sales Corp.

We cover your company to a "T"

8 COLLEGE OF EMERGENCY - MAINT
1 425 FAYETTE BLVD
0 GREENSBORO, NC 27405
T

4835 W. Balford Road
Hickory, NC 28602-1483
(708) 449-6550
Fax: (708) 449-6012

Screen Printing • Promotional Items
Embroidery

www.specialtunlimited.com

DATE: 12/22/21 SALESMAN: ORDER NO: 618 ORDER DATE: 12/22/21 SHIPPED VIA: DEFERRED DEFERRED DATE: 01/05/2024

QUANTITY SHIPPED: 1 ITEM NUMBER: 52.91 PLATE SHIRT ALUMNUS FOLD-POW: 1275 "SPECIALIZED MAINT" 20.00 20.00
1 52.91 CLOTHES 6.00 6.00
1 52.91 CLOTHES 20.00 20.00

INVOICE TOTAL: \$26.00

THANK YOU

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

INVOICE TOTAL: \$26.00

Blanket Order #000482

12/22/21

"Augustyn, Patricia" <augustyn@cod.edu>

Special T Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Mon, May 16, 2022 at 12:10 PM GMT

CC:

BCC:

Please process the attached invoice.

1 attachment

Special T \$26 Defensive Tactics.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

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

Invoice Number: 40161

Invoice Date: 5/11/2022

PO Number: B0000482

Check Number: 0299634

Check Amount: \$ 558.00

Check Date: 06/07/2022

Voucher Number: V0738928

Document Type: AP Invoice

Document Below

Invoice Number & Link	Invoice Purchaser	Invoice Description	Invoice Date	Invoice Amount
40161	Jim Volpe	SLEA Embroidered Polo's	5/11/22	\$60.00

5/16/22

SPECIAL T UNLIMITED
 We cover your company to a "T"
 A Division of Park Sign Corp.
 2835 W. Bluffview Road
 Hillside, IL 60132-1403
 (708) 469-5500
 Fax: (708) 469-5012
 www.specialtunlimited.com

Customized Screen Printing - Promotional Items Embroidery

DATE	QUANTITY ORDERED	SIZE/TYPE	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
5/11/2022	2	SE MED		BLACK SHORT SLEEVE POLO SHIRT		30.00	60.00
	1	QUANTITY CHANGE		BLACK SHORT SLEEVE POLO SHIRT		0.00	0.00
Blanket Order #000482							
Subtotal \$60.00 Sales Tax (11.00%) \$6.60 INVOICE TOTAL							\$66.60

SPECIAL T UNLIMITED
 We cover your company to a "T"
 A Division of Park Sign Corp.
 2835 W. Bluffview Road
 Hillside, IL 60132-1403
 (708) 469-5500
 Fax: (708) 469-5012

THANK YOU
 PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

INVOICE TOTAL
\$66.60

"Augustyn, Patricia" <augustyn@cod.edu>

SLEA Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Mon, May 16, 2022 at 12:11 PM GMT

CC:

BCC:

Please process this invoice. Thank you!

1 attachment

Special T \$60 Black shirts.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

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

Invoice Number: 38579

Invoice Date: 11/3/2021

PO Number: B0000482

Check Number: 0299634

Check Amount: \$ 558.00

Check Date: 06/07/2022

Voucher Number: V0738929

Document Type: AP Invoice

Document Below

mailed to Ashley 11/12/21

SPECIAL T UNLIMITED

A Division of Jean Sales Corp.

We cover your company to a "T"

4835 W. Butterfield Road
Hillside, IL 60162-1483
(708) 449-5560
Fax: (708) 449-5012

Customized
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Embroidery
w w . s p e c i a l t u n l i m i t e d . c o m

S
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T
COLLEGE OF EUPHAGE - BLANK
425 FAWCETT BLVD
GLEN ELLEN IL 60137

S
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P
T
COLLEGE OF EUPHAGE
ATTN: TRISHA AUGUSTYN
425 FAWCETT BLVD
GLEN ELLEN IL 60137

PURCHASE ORDER
000482

SALESPERSON
CEB

ORDER DATE
000482

ORDER DESCRIPTION
22-02 SUPERVISOR REORDERS

TERMS
NET 15

INVOICE ORDER
38579

QUANTITY
SHIPPED

ITEM NUMBER

DESCRIPTION

UNIT

UNIT PRICE

AMOUNT

2	SZ MED	WHITE SHORT SLEEVE T-SHIRTS		19.00	38.00
2	SZ 2XL	WHITE SHORT SLEEVE T-SHIRTS		19.00	38.00
1	SZ LRG	WHITE SHORT SLEEVE T-SHIRTS		19.00	19.00
1	SZ MED	NAVY SHORT SLEEVE T-SHIRTS		19.00	19.00
1	SZ XL	NAVY PULLOVER HOODIE		24.00	24.00
2	SZ MED	NAVY SHORTS		17.00	34.00
1	SZ MED	NAVY SWEATPANTS		16.50	16.50
1	SZ XL	NAVY SWEATPANTS		16.50	16.50

for BA 22-02 Supervisors
Blanket Order # 000482

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL
					\$205.00

Subtotal \$205.00
Sales Tax (10.0%) \$0.00
Payments/Credits \$0.00

THANK YOU

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL

\$205.00

SPECIAL T UNLIMITED
A Division of Jean Sales Corp.
We cover your company to a "T"
Customized
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Embroidery
w w . s p e c i a l t u n l i m i t e d . c o m

4835 W. Butterfield Road
Hillside, IL 60162-1483
(708) 449-5560
Fax: (708) 449-5012

11-3-2021 38579
INVOICE DATE INVOICE N

"Augustyn, Patricia" <augustyn@cod.edu>

FW: Attached Image

"Augustyn, Patricia" <augustyn@cod.edu>

Fri, May 13, 2022 at 06:46 PM GMT

CC: Volpe, Jim <volpej1@cod.edu>, Ross, Thomas <rosst154@cod.edu>

BCC:

Hello,

This invoice was sent to Ashley McLaughlin in November 12, 2021. Our vendor sent a few invoices that have not been paid. This was one of them. Could anyone tell me if this was submitted back then? Thank you.

Trisha Augustyn

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

Sent: Friday, May 13, 2022 1:45 PM

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

Subject: Attached Image

1 attachment

0652_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 40162
Invoice Date: 5/11/2022
PO Number: B0000482
Check Number: 0299634
Check Amount: \$ 558.00
Check Date: 06/07/2022
Voucher Number: V0739137
Document Type: AP Invoice

Document Below

Invoice Number & Link	Invoice Purchaser	Invoice Description	Invoice Date	Invoice Amount
40162	Trisha Augustyn	SLEA 22-04 Supervisors Reorder	5/11/22	\$82.00

SPECIAL T UNLIMITED
A Division of Jankinet Corp.

We cover your company to a "T"

4430 W. Dunwoody Road
Farmingdale, NY 11735-4653
Phone (516) 463-5500
Fax (516) 463-4312

Screen Printing • Promotional Items
Embroidery

Customized
Specialty Unlimited, Inc.

W.W. Specialties, Inc.

CLAS
COLLEGE OF DUPAGE
ATTN: TRISHA AUGUSTYN
425 FAIRVIEW BLVD
GLEN ELLEN, IL 60137

CLAS
COLLEGE OF DUPAGE
ATTN: TRISHA AUGUSTYN
425 FAIRVIEW BLVD
GLEN ELLEN, IL 60137

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5/11/2022	2	NAVY SHORT SLEEVE POLO SHIRT	21.00	42.00
	2	WHITE SHORT SLEEVE T-SHIRT	20.00	40.00
Subtotal				\$82.00
Sales Tax (10.00%)				\$0.00
Shipping/Postage				\$0.00
INVOICE TOTAL				\$82.00

THANK YOU

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

INVOICE TOTAL \$82.00

5/16/22

"Augustyn, Patricia" <augustyn@cod.edu>

SLEA Special T Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Mon, May 16, 2022 at 12:11 PM GMT

CC:

BCC:

Please process the attached invoice.

1 attachment

Special T 82.00 Supervisor Reorder.pdf