

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 025-035447
Invoice Date: 4/27/2022
PO Number: B0000234
Check Number: E0089455
Check Amount: \$ 666.80
Check Date: 05/04/2022
Voucher Number: V0737867
Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
025- 035447	04/ 27/ 2022	262292	025- 035447
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		331. 94	

SOLD TO

COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	8	125977	BIRTHDAY CHECK APPROVED		
	5	123570	750ML COLOME TORRONTES 21	11. 69	93. 53
	5	124924	750ML ZUCCARDI Q CAB SAUV 18	16. 19	80. 95
			750ML ZUCCARDI MALBEC CONCR 20	31. 49	157. 46
			Tax exempt # e99973391		
			Email address on file		
			Invoice #25- 35447		
			PICKUP BY: ELI ZABETH KOWAL		
			BINNYS #301344175		
			BINNYS POINTS EARNED 331		

			SUBTOTAL		331. 94
			TOTAL		331. 94
0	18		ACCOUNT CHARGE		331. 94
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Kaitlyn Zanot	

Nora Shimshon <noras@binnys.com>

[External] Re: 262292

Nora Shimshon <noras@binnys.com>

Fri, Apr 29, 2022 at 05:56 PM GMT

CC:

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.

Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, April 14, 2022 3:02 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Tuesday, March 15, 2022 1:57 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting

Phone (847) 581-3193
Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Tuesday, March 1, 2022 12:01 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Wednesday, February 2, 2022 3:47 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292

Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

From: Nora Shimshon <noras@binnys.com>
Sent: Friday, October 1, 2021 2:05 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: 262292

Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

3 attachments

SalesOrder-25-35447.pdf

SalesOrder-32-39980.pdf

SalesOrder-21-43889.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 021-043889
Invoice Date: 4/14/2022
PO Number: B0000234
Check Number: E0089455
Check Amount: \$ 666.80
Check Date: 05/04/2022
Voucher Number: V0737869
Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

CREDIT MEMO

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-043889	04/14/2022	262292	021-043889
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		- 259.86	

SOLD TO

COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
			Return receipt 4/13/2022 21 1 506287		
	- 6	112965	BIRTHDAY CHECK APPROVED		
	- 8	124593	750ML CHINON LE VERRE EN VI 19	13.99	(83.94)
			750ML VOUVRAY PICHOT 20	21.99	(175.92)
			Invoice #21-43889		
			PICKUP BY: JIM MULYK		

			SUBTOTAL		(259.86)
			TOTAL		(259.86)
0	- 14		ACCOUNT CHARGE		- 259.86
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Jason Breidin	

Nora Shimshon <noras@binnys.com>

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