

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 82520
Invoice Date: 4/19/2022
PO Number: P0002685
Check Number: E0089489
Check Amount: \$ 420.60
Check Date: 05/04/2022
Voucher Number: V0737890
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,
 04/19/22
 Invoice date

Customer # 2801	S O L D T O College of DuPage Attn: A. Conti 425 Fawell Blvd Glen Ellyn IL 60137-6599		S H I P T O College of DuPage Attn: A. Conti 425 Fawell Blvd Glen Ellyn IL 60137-6599		Via FOB Factory	
Job # 87589	Unit 0	Customer po # P0002685	Salesperson 105 Sue Worden	Order date 03/31/22	Invoice date 04/19/22	Invoice # 82520
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
6	6		881655	Blue Sapphire/Black Mens Pique Polos - Med	49.200 EA	295.20
1	1		BHS-3	Azure Blue/Black Mens Cascade Soft Shell Jacket - Med	95.800 EA	95.80
7	7		EMBROIDERY	Embroider College of DuPage Warehouse Svcs	0.000 EA	0.00
7	7		EMBROIDERY	Embroider COLIN	0.000 EA	0.00
Terms Net 30		391.00	0.00	29.60	0.00	420.60
Tax # E9997-3391-04		Sub-total	Insurance	Shpg/Hdlg	Sales tax	Total

Invoice # **82520**
 Order # **87589**
 Job #
College of DuPage
 Customer
 Customer # **2801**
105 4P Salesperson

Total due **420.60**

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage--Warehouse Uniforms

Ken Balcer <ken@tryadsolutions.com>

Tue, Apr 19, 2022 at 07:38 PM GMT

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

BCC:

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PLEASE CONTACT KEN@TRYADSOLUTIONS.COM FOR ANY INVOICE QUESTIONS. THANK YOU FOR YOUR BUSINESS.

1 attachment

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