

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 82587
Invoice Date: 4/22/2022
PO Number: B0000309
Check Number: E0089634
Check Amount: \$ 177.95
Check Date: 05/10/2022
Voucher Number: V0738196
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,
 04/22/22
 Invoice date

Customer # 2801	S O L D T O College of DuPage Attn: M. Chowaniec 425 Fawell Blvd Glen Ellyn IL 60137-6599		S H I P College of DuPage Attn: M. Chowaniec 425 Fawell Blvd Glen Ellyn IL 60137-6599			
Job # 86903			Via FOB Factory			
Unit 0	Customer po # 2725940	Salesperson 105 Sue Worden	Order date 01/26/22	Invoice date 04/22/22	Date shipped	Invoice # 82587
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
5	5		K500LS	Royal Blue Mens Silk Touch L/S Polos 3XL	29.850 EA	149.25
5	5		EMBROIDERY	Embroider College of DuPage Custodial Op Logo	0.000 EA	0.00
5	5		POLY BAG	Poly Bag	0.000 EA	0.00
1	1		TAPE	Create Embroidery Tape	0.000 EA	0.00
Terms Net 30		149.25	0.00	28.70	0.00	177.95
Tax # E9997-3391-04		Sub-total	Insurance	Shpg/Hdlg	Sales tax	Total

Invoice # **82587**
 Order # **86903**
 Job #
 College of DuPage
 Customer
 Customer # **2801**
 105 4P Salesperson

Total due **177.95**

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage—Custodial New Employee

Ken Balcer <ken@tryadsolutions.com>

Fri, Apr 22, 2022 at 03:00 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

INV82587.PDF