

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1584916  
Vendor Name: The Standard Companies  
Invoice Number: 150730  
Invoice Date: 8/29/2022  
PO Number: B0000908  
Check Number: E0091439  
Check Amount: \$ 274.50  
Check Date: 09/13/2022  
Voucher Number: V0752243  
Document Type: AP Invoice

Document Below

**INVOICE****The Standard Companies**2601 South Archer Ave  
Chicago, IL 60608-5913Phone 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 #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0004760	08/09/2022	150730		B0000908	NO HANDLING	00
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
150730	08/29/2022	08/29/22	PREPAID	J	NET 10	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message *****			
					7:30 TO 3:30			
					BEHIND BIC BUILDING			
					ANY QUESTIONS CALL MONICA			
					773-805-4739 CELL			
					630-942-2741 OFFICE			
					EMAIL INVOICES TO			
					INVOICING@COD.EDU			
					*****			
1	4	0	4	VAPSUS-CITRUS	P-SCREEN URINAL SCREEN, 6/	Cs	40.88	\$0.00
					CITRUS MANGO, 60DAY			
2	1	1		VASM150SD-SILVER	SENSAMIST SCENT DIFFUSER, Ea	Ea	192.20	\$192.20
					DESK, S150, SILVER			
3	1	1		VASM32TEATHYME	SENSAMIST, TEA/THYME, 32OZ Ea	Ea	82.30	\$82.30
					EA			

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

Merchandise	274.50
Freight	0.00
Misc Charges	0.00
Sub Total	274.50
Taxable	0.00
Tax (NTNP)	0.00
<b>TOTAL</b>	<b>\$274.50</b>

**Archive Copy**

Pay By 09/08/2022

Writer: JFL

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

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**[External] Invoice 150730**

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

Tue, Aug 30, 2022 at 04:44 PM GMT

CC:

BCC:

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**1 attachment**

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