

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597264
Vendor Name: Tryad Solutions Inc
Invoice Number: 85269
Invoice Date: 1/25/2023
PO Number: B0000860
Check Number: E0094245
Check Amount: \$ 132.18
Check Date: 03/14/2023
Voucher Number: V0778983
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,

01/25/23

Invoice date

Invoice # 85269

Order # 89599

Job #

College of DuPage

Customer

Customer # 2801

105 4P Salesperson

Customer # 2801		S O L D College of DuPage 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 # 89599				Via UPS GROUND FOB Factory		
Unit 0	Customer po # 6973	Salesperson 105 Sue Worden		Order date 10/10/22	Invoice date 01/25/23	Date shipped Invoice # 85269
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
5	5	L500LS		Royal Blue Ladies Long Sleeve Polos - Sm	22.850 EA	114.25
5	5	EMBROIDERY		Embroider College of DuPage Custodial Op Logo	0.000 EA	0.00
Terms Net 30 Tax # E9997-3391-04		114.25 Sub-total	0.00 Insurance	17.93 Shpg/Hdla	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>> 132.18 Total

Total due 132.18

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage--Custodial LS Polos

Ken Balcer <ken@tryadsolutions.com>

Wed, Jan 25, 2023 at 02:18 PM UTC

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

INV85269.PDF