

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1597264  
Vendor Name: Tryad Solutions Inc  
Invoice Number: 85698  
Invoice Date: 3/9/2023  
PO Number: P0005934  
Check Number: E0094474  
Check Amount: \$ 329.14  
Check Date: 03/29/2023  
Voucher Number: V0779689  
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,

03/09/23

Invoice date

Invoice # 85698

Order # 90882

Job #

College of DuPage

Customer

Customer # 2801

105 4P Salesperson

Customer # 2801		S O L D  T O  College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599			S H I P  College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599		
Job # 90882					Via UPS GROUND FOB Factory		
Unit 0	Customer po # P0005934	Salesperson 105 Sue Worden		Order date 02/21/23	Invoice date 03/09/23	Date shipped Invoice # 85698	
Ordered	Shipped	Qty BO	Item #	Description	Price	Per Amount	
10	10	L500		Royal Blue Ladies Polos	17.850	EA 178.50	
				5 Lg/5 XL			
2	2	SRJ754		Safety Orange Mens	53.900	EA 107.80	
				Enhanced Visibility			
				Challenger Jackets			
				1 Lg/1 XL			
10	10	EMBROIDERY		Embroider College of	0.000	EA 0.00	
				DuPage Custodial			
				Operations			
Terms Net 30							
Tax # E9997-3391-04		286.30	0.00	42.84	0.00	329.14	
		Sub-total	Insurance	Shpg/Hdla	Sales tax	<b>Total</b>	

Total due 329.14

E-MAILED CUSTOMER INVOICE

**Ken Balcer** <ken@tryadsolutions.com>

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**[External] Invoice for College of Dupage--Custodial Uniforms**

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**Ken Balcer** <ken@tryadsolutions.com>

Thu, Mar 9, 2023 at 08:03 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.

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**1 attachment**

INV85698.PDF