

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083024 **Vendor Name:** Binny's Beverage Depot

Check Details:

Check Number: E0110561 **Check Amount:** \$ 334.92 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 021-058173 **Invoice Date:** 10/23/2025 **PO Number:** B0003123 **Voucher Number:** V0913680

Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-058173	10/23/2025	262292	021-058173
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		61.95	

S
O
L
D
T
O

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

S
H
I
P
T
O

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
			Tax exempt# E99973391 BIRTHDAY CHECK APPROVED		
	1	821574	25.4Z ST BERNARDUS PRIOR 8 1PK	13.99	13.99
	1	822433	25.4Z UNIBROUE LA FIN DU MON 1P	9.99	9.99
	1	821200	25.4Z LINDEMANS FRAMBOISE 1PK	13.99	13.99
	1	821064	11.2Z HOEGAARDEN WIT 6PK BTLS	11.99	11.99
	1	820023	11.2Z LEFFE ABBEY BLONDE 6PK	11.99	11.99
			Invoice #21-58173 PICKUP BY: HEATHER JOHNSON		

			SUBTOTAL		61.95
			TOTAL		61.95
0	5		ACCOUNT CHARGE		61.95
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Keith Icombe	

Nora Shimshon <noras@binnys.com>

[External] Re: 262292 Invoice Submission

Nora Shimshon <noras@binnys.com>

Thu, Oct 30, 2025 at 09:15 PM UTC

CC:

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.

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Wednesday, October 1, 2025 3:09 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Tuesday, July 1, 2025 2:37 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, May 1, 2025 3:42 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: 262292 Invoice Submission

Best,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193

4 attachments

SalesOrder-21-58173.pdf

SalesOrder-21-58170.pdf

SalesOrder-21-58169.pdf

SalesOrder-21-58099.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083024 **Vendor Name:** Binny's Beverage Depot

Check Details:

Check Number: E0110561 **Check Amount:** \$ 334.92 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 021-058170 **Invoice Date:** 10/23/2025 **PO Number:** B0003123 **Voucher Number:** V0913692

Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-058170	10/23/2025	262292	021-058170
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		-14.32	

S
O
L
D
T
O

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

S
H
I
P
T
O

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
			Refund tax 10/23/2025 21 1 79402 Tax exempt# E99973391 Invoice #21-58170 PICKUP BY: ANDREW WASZAK ----- SUBTOTAL SALES TAX		(14.32)
0	0		ACCOUNT CHARGE		-14.32
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY:	

Nora Shimshon <noras@binnys.com>

[External] Re: 262292 Invoice Submission

Nora Shimshon <noras@binnys.com>

Thu, Oct 30, 2025 at 09:15 PM UTC

CC:

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.

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Wednesday, October 1, 2025 3:09 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Tuesday, July 1, 2025 2:37 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, May 1, 2025 3:42 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: 262292 Invoice Submission

Best,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193

4 attachments

SalesOrder-21-58173.pdf

SalesOrder-21-58170.pdf

SalesOrder-21-58169.pdf

SalesOrder-21-58099.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083024 **Vendor Name:** Binny's Beverage Depot

Check Details:

Check Number: E0110561 **Check Amount:** \$ 334.92 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 021-058169 **Invoice Date:** 10/23/2025 **PO Number:** B0003123 **Voucher Number:** V0913693

Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-058169	10/23/2025	262292	021-058169
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		161.19	

S
O
L
D
T
O

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

S
H
I
P
T
O

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	1	15760	BIRTHDAY CHECK APPROVED		
	1	330048	1.5L FAIRBANK CELLARS PORT	13.99	13.99
	1	321477	750ML BROADBENT RAINWATER	16.99	16.99
	1	321477	750ML LUSTAU AMONTILLADO ARCOS	15.99	15.99
	10	314756	750ML OPICI MARSALA DRY	9.99	99.90
			Invoice #21-58169		
			PICKUP BY: ANDREW WASZAK		

			SUBTOTAL		146.87
			SALES TAX		14.32
0	13		ACCOUNT CHARGE		161.19
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Keith Icombe	

Nora Shimshon <noras@binnys.com>

[External] Re: 262292 Invoice Submission

Nora Shimshon <noras@binnys.com>

Thu, Oct 30, 2025 at 09:15 PM UTC

CC:

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.

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Wednesday, October 1, 2025 3:09 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Tuesday, July 1, 2025 2:37 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, May 1, 2025 3:42 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: 262292 Invoice Submission

Best,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193

4 attachments

SalesOrder-21-58173.pdf

SalesOrder-21-58170.pdf

SalesOrder-21-58169.pdf

SalesOrder-21-58099.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083024 **Vendor Name:** Binny's Beverage Depot

Check Details:

Check Number: E0110561 **Check Amount:** \$ 334.92 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 021-058099 **Invoice Date:** 10/15/2025 **PO Number:** B0003123 **Voucher Number:** V0913694

Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-058099	10/15/2025	262292	021-058099
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		140.42	

S
O
L
D
T
O

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

S
H
I
P
T
O

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	1	14992	BIRTHDAY CHECK APPROVED		
	1	14992	5L FRANZIA BOX CHARDONNAY	19.99	19.99
	1	14992	5L FRANZIA BOX CHARDONNAY	19.99	19.99
	1	944786	UNIT "WA KNOTTED BAMBOO PIC 4""	3.49	3.49
	1	960929	QUARI ICE SPHERE 12CT PK	17.99	17.99
	1	960929	QUARI ICE SPHERE 12CT PK	17.99	17.99
	1	937552	750ML CLAQUE PEPIN FINE CALVADO	29.99	29.99
	1	112991	750ML JEPPSONS MALORT	24.99	24.99
	1	220601	750ML GALLO VERMOUTH SWEET	5.99	5.99
			Tax exempt# e99973391		
			Invoice #21-58099		
			PICKUP BY: ANDREW WASZAK		

			SUBTOTAL		140.42
			TOTAL		140.42
0	8		ACCOUNT CHARGE		140.42
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Daniel Kuchar	

Nora Shimshon <noras@binnys.com>

[External] Re: 262292 Invoice Submission

Nora Shimshon <noras@binnys.com>

Thu, Oct 30, 2025 at 09:15 PM UTC

CC:

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.

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Wednesday, October 1, 2025 3:09 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Senior Accountant
Binny's Beverage Depot
(847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Tuesday, July 1, 2025 2:37 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: Re: 262292 Invoice Submission

Best,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, May 1, 2025 3:42 PM
To: invoicing@cod.edu <invoicing@cod.edu>
Subject: 262292 Invoice Submission

Best,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193

4 attachments

SalesOrder-21-58173.pdf

SalesOrder-21-58170.pdf

SalesOrder-21-58169.pdf

SalesOrder-21-58099.pdf