

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1651738 **Vendor Name:** Napolillo Inc, DBA La Bella Uniforms

Check Details:

Check Number: 0347005 **Check Amount:** \$ 402.09 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 56956-5 **Invoice Date:** 11/21/2025 **PO Number:** B0003240 **Voucher Number:** V0915843

Document Type: AP Invoice

Document Below

La Bella Uniforms
376 South Route 59
Suite 112
Naperville, IL 60540
(630)778-5323
www.labellauniforms.com

Invoice			Page 1
Account No.	Date	Invoice No.	
9313-2	11/21/25	56956-5	

e & t Y a l t " D e

**See "Remit To" address below for Payments

Bill To
College Of Dupage Faculty
425 Farwell Blvd
B0001433
Glen Ellyn, IL 60137

Sold To
Lorna Franco
Text Ok
(630)618-1260

Account No. 15254-5

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Anahy N	5:32PM	50				

Item	Description	Qty	Ready	Ship	Price	Extended
00448533	S CHE-WW110-BLK-XS * Black * Pant	2	0	0	22.39 *	44.78
	List Price \$31.99 Discount 30%					
00449375	CHE-WW310-BLK-XS * Black * Warm Up Jacket	1	0	1	24.49 *	24.49
	List Price \$34.99 Discount 30%					
***** Two Line Name						
Location:		Right Chest				
Font:		Block				
Thread color:		white				
First Line:		Lorna Franco BSN, RN				
Second Line:		Lab Assistant III				
Font Height::		.40				
Signature:: _____						

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	165.25
		Tax 7.75%	0.00
		Total	165.25
		Received	0.00
You Saved 47.70		Balance	165.25

ALL SALES ARE FINAL. NO RETURNS. Including but not limited to: Apparel, Accessories, Shoes, Special Orders & Group Orders. Please allow 7-14 business days on all Special Orders (subject to vendor availability.) Any questions, please call La Bella Uniforms Corporate Office 815.388.8030.

Signature 

Employee ID

Deduction Amount 165.25

La Bella Uniforms
376 South Route 59
Suite 112
Naperville, IL 60540
(630)778-5323
www.labellauniforms.com

Account No.	Date	Invoice No.
9313-2	11/21/25	56956-5

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Bill To

College Of Dupage Faculty
425 Farwell Blvd
B0001433
Glen Ellyn, IL 60137

Sold To

Lorna Franco
Text Ok
(630)618-1260

Account No. 15254-5

Clerk		Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.		
Anahy N		5:32PM	50						
Item	Description			Qty	Ready	Ship	Price	Extended	
00449675	S	CHE-WW620-BLK-XS * Black * Top			2	0	0	20.99	* 41.98
		List Price \$29.99 Discount 30%							
		***** Two Line Name							
		Location: Right Chest							
		Font: Block							
		Thread color: White							
		First Line: Lorna Franco BSN, RN							
		Second Line: Lab Assistant III							
		Font Height:: .40							
		Signature:: _____							
00187197		EMB-TWO LINE NAME * Logo			1~	0~	1~	18.00	18.00
00187197	S	EMB-TWO LINE NAME * Logo			2~	2~	0~	18.00	36.00
				(~not inc) Total Qty	5	0	1		

Notes
Only Text Once Everything Is Ready For Pickup
Blanket Purchase Order: B0003240

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	165.25
		Tax 7.75%	0.00
		Total	165.25
		Received	0.00
You Saved 47.70		Balance	165.25

ALL SALES ARE FINAL. NO RETURNS. Including but not limited to: Apparel, Accessories, Shoes, Special Orders & Group Orders. Please allow 7-14 business days on all Special Orders (subject to vendor availability.) Any questions, please call La Bella Uniforms Corporate Office 815.388.8030.

Signature



Deduction Amount

165.25

Employee ID

La Bella Uniforms
376 South Route 59
Suite 112
Naperville, IL 60540
(630)778-5323
www.labellauniforms.com

Account No.	Date	Invoice No.
9313-2	11/21/25	56956-5

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**See "Remit To" address below for Payments

Bill To
College Of Dupage Faculty
425 Farwell Blvd
B0001433
Glen Ellyn, IL 60137

Sold To **Account No.** 15254-5
Lorna Franco
Text Ok
(630)618-1260

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Anahy N	5:32PM	50				
Item	Description	Qty	Ready	Ship	Price	Extended

**** Remit Payment To ****
La Bella Uniforms
19420 S. LaGrange Rd.
Mokena, IL 60448

Payroll Deduct You Saved 47.70	Tax ID E99973391 EXP03/2025		Freight	0.00
			Sub Total	165.25
			Tax 7.75%	0.00
			Total	165.25
			Received	0.00
			Balance	165.25

ALL SALES ARE FINAL. NO RETURNS. Including but not limited to: Apparel, Accessories, Shoes, Special Orders & Group Orders. Please allow 7-14 business days on all Special Orders (subject to vendor availability.) Any questions, please call La Bella Uniforms Corporate Office 815.388.8030.

Signature 
Employee ID

Deduction Amount 165.25

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

[External] COD Faculty - Invoices

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

Wed, Dec 3, 2025 at 03:08 AM 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.

To Whom It May Concern,

Attached find 3 open invoices.

Please remit payment to:

La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Thank you for the business.

Any questions or concerns, please contact me directly.

Sincerely,
Sary Sandoval
Account Executive, VP of Sales
La Bella Uniforms
Phone: (773) 681-1820

3 attachments

COD Faculty -Franco INV#56956-5 - November 21, 2025.pdf

COD Faculty-Olea Urrutia INV#20285-6 - November 18, 2025.pdf

COD Faculty-Walwer INV#19498-6 - September 17, 2025.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1651738 **Vendor Name:** Napolillo Inc, DBA La Bella Uniforms

Check Details:

Check Number: 0347005 **Check Amount:** \$ 402.09 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 20285-6 **Invoice Date:** 11/18/2025 **PO Number:** B0003240 **Voucher Number:** V0915939

Document Type: AP Invoice

Document Below

La Bella Uniforms
100 E Roosevelt Rd
Unit 32
Villa Park, IL 60181
(630)999-6660
www.labellauniforms.com

Account No.	Date	Invoice No.
9313-2	11/18/25	20285-6

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**See "Remit To" address below for Payments

Bill To

College Of Dupage Faculty
425 Farwell Blvd
B0001433
Glen Ellyn, IL 60137

Sold To

Christian Olea-Urrutia
(630)656-8413

Account No. 9024-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Anna D	5:53PM	20				

Item	Description	Qty	Ready	Ship	Price	Extended
00767752 S	PCH-MC7478-BLK-3XL * Black * Cadence One Pocket Top List Price \$36.99 Discount 30% ***** Two Line Name Location: Right Chest Font: Block Thread color: White First Line: Christian O. BSN, RN Second Line: Lab Assistan III Font Height:: .40 Signature:: _____	2	0	0	25.89 *	51.78
00961268 S	PCH-MC7777-BLK-2XL S * Black * Bowen Jogger Short List Price \$45.99 Discount 30%	2	0	0	32.19 *	64.38

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	203.75
		Tax 8.00%	0.00
		Total	203.75
		Received	0.00
		Balance	203.75
You Saved 64.20			

ALL SALES ARE FINAL. NO RETURNS. Including but not limited to: Apparel, Accessories, Shoes, Special Orders & Group Orders. Please allow 7-14 business days on all Special Orders (subject to vendor availability.) Any questions, please call La Bella Uniforms Corporate Office 815.388.8030.

Signature



Deduction Amount

203.75

Employee ID

La Bella Uniforms
100 E Roosevelt Rd
Unit 32
Villa Park, IL 60181
(630)999-6660
www.labellauniforms.com

Account No.	Date	Invoice No.
9313-2	11/18/25	20285-6

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Bill To

College Of Dupage Faculty
425 Farwell Blvd
B0001433
Glen Ellyn, IL 60137

Sold To

Christian Olea-Urrutia
(630)656-8413

Account No. 9024-6

Clerk		Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.		
Anna D		5:53PM	20						
Item	Description			Qty	Ready	Ship	Price	Extended	
00767829	S	PCH-MC7678-BLK-3XL * Black * Warmup			1	0	0	33.59 *	33.59
		List Price \$47.99 Discount 30%							
		***** Two Line Name							
		Location: Right Chest							
		Font: Block							
		Thread color: White							
		First Line: Christian O. BSN, RN							
		Second Line: Lab Assistan III							
		Font Height:: .40							
		Signature:: _____							
00187197	S	EMB-TWO LINE NAME * Logo			2~	2~	0~	18.00	36.00
00187197	S	EMB-TWO LINE NAME * Logo			1~	1~	0~	18.00	18.00
(–not inc) Total Qty					5	0	0		

Notes
Blanket Purchase Order: B0003240

** Remit Payment To **

La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	203.75
		Tax 8.00%	0.00
		Total	203.75
		Received	0.00
You Saved 64.20		Balance	203.75

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Signature



Deduction Amount

203.75

Employee ID

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

[External] COD Faculty - Invoices

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

Wed, Dec 3, 2025 at 03:08 AM 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.

To Whom It May Concern,

Attached find 3 open invoices.

Please remit payment to:

La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Thank you for the business.

Any questions or concerns, please contact me directly.

Sincerely,
Sary Sandoval
Account Executive, VP of Sales
La Bella Uniforms
Phone: (773) 681-1820

3 attachments

COD Faculty -Franco INV#56956-5 - November 21, 2025.pdf

COD Faculty-Olea Urrutia INV#20285-6 - November 18, 2025.pdf

COD Faculty-Walwer INV#19498-6 - September 17, 2025.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1651738 **Vendor Name:** Napolillo Inc, DBA La Bella Uniforms

Check Details:

Check Number: 0347005 **Check Amount:** \$ 402.09 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 19498-6 **Invoice Date:** 9/17/2025 **PO Number:** B0003240
Voucher Number: V0915856

Document Type: AP Invoice

Document Below

La Bella Uniforms
100 E Roosevelt Rd
Unit 32
Villa Park, IL 60181
(630)999-6660
www.labellauniforms.com

Invoice			Page 1
Account No.	Date	Invoice No.	
9313-2	9/17/25	19498-6	

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**See "Remit To" address below for Payments

Bill To
College Of Dupage Faculty
425 Farwell Blvd
B0001433
Glen Ellyn, IL 60137

Sold To
John Walwer
(630)770-5601

Account No. 8730-6


Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
Anna D	10:41AM	20					
Item	Description			Qty	Ship	Price	Extended
00697925	CHE-CK460-WHT-M * White * Labcoat			1	1	23.09 *	23.09
	List Price	\$32.99	Discount 30%				
00872357	EMB-COLLEGE DUPAGE * Logo			1~	1~	10.00	10.00
(~not inc) Total Qty				1	1		

Notes
Blanket Purchase Order: B0003240

** Remit Payment To **
La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	33.09
		Tax 8.00%	0.00
		Total	33.09
		Received	0.00
You Saved 9.90		Balance	33.09

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Signature

Employee ID

Deduction Amount 33.09

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

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Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

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COD Faculty-Walwer INV#19498-6 - September 17, 2025.pdf