

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1434485 **Vendor Name:** PinMart Inc.

Check Details:

Check Number: 0347221 **Check Amount:** \$ 837.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SI-1166531 **Invoice Date:** 12/12/2025 **PO Number:** P0020825 **Voucher Number:** V0916859

Document Type: AP Invoice

Document Below



Invoice #: SI-1166531

Invoice Date: 12 Dec 2025
Date Due: 12 Dec 2025

Order #1329333

PO #P0020825

Customer PO#:P0020825

Ship to:

Mercedes Orrick, Westmont Ctr.
College of DuPage
425 Fawell Blvd.
Glen Ellyn Illinois 60137
United States

Invoice to:

Jessica Lang
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn Illinois 60137
United States

Contact: invoicing@cod.edu

Billing: invoicing@cod.edu

Invoice Total is US Dollars

Please make check payable to PinMart Inc.

Qty	Item name	SKU	Item net	Total net	Row total
300	Certified Nurse Assistant Pin	S700	\$2.7900	\$837.00	\$837.00
				Subtotal	\$837.00
				Not rated @ 0%	\$0.00
				Total	\$837.00
				Paid to date	\$0.00

PinMart
180 Martin Lane
Elk Grove Village Illinois 60007
United States

Please make check payable to PinMart Inc.

Phone and email orders, Sales Rep:

Shipping Method: UPS Ground

sales@pinmart.net

[External] Invoice

PinMart Sales <sales@pinmart.net>

Tue, Dec 16, 2025 at 03:45 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.

Attached please find your invoice. Our terms are net 30.

Our preferred method of payment is via ACH. PLEASE NOTE OUR BANK HAS CHANGED.

Account Name: PinMart, Inc.
Account Number: 1000197235
Routing Number: 071001504
Bank: Lakeside Bank
P.O. Box 5899
Chicago, IL 60680-5899
Telephone: 312-435-5100

If you would like to pay by credit card please call our accounting department at 847-232-8436.
If you have questions please contact Nancy at the above number or by email at nancy.p@pinmart.net
PinMart looks forward to working with you in the future.

Please forward this invoice to the appropriate department for payment. We do not mail out invoices.

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1 attachment

Invoice.pdf