

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1645708 **Vendor Name:** Summit Safety LLC,DBA Summit Sign & Safety; HiVis Supply; Lookout Store

Check Details:

Check Number: E0110863 **Check Amount:** \$ 1,512.79 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: HINV014354 **Invoice Date:** 10/16/2025 **PO Number:** B0003346 **Voucher Number:** V0914766

Document Type: AP Invoice

Document Below



Summit Safety LLC dba HiVis Supply
2080 Broad St
Brooksville, FL, 34604
Phone: 800-786-4035

Invoice

Reference No.:	HINV014354
Date:	16-Oct-2025
Due Date:	15-Nov-2025
Customer ID:	H100003310
Currency:	USD

BILL TO:	SHIP TO:
College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN IL 60137 United States of America	College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN IL 60137 United States of America Attn: valerie mechelle

CUSTOMER PO#	TERMS	SHIP-TO PO#
B0003346	Net 30 Days	B0003346

SO NUMBER	FREIGHT TYPE	CONTACT
SO012655	GRD	College of DuPage

NO.	ITEM	DESCRIPTION	QTY.	UOM	UNIT PRICE	EXT. PRICE	TRACKING #
1	DHZ1632-HYBK-SM:	DOME75 Dynamic Series DHZ1632 Hi Vis Class 3 Viz-Tuff Fleece Black Bottom Full-Zip Hoodie - HiVis Yellow-Small:	2.00	EA	49.29000	88.72	1ZW019280397580769
2	DHZ1632-HYBK-MD:	DOME75 Dynamic Series DHZ1632 Hi Vis Class 3 Viz-Tuff Fleece Black Bottom Full-Zip Hoodie - HiVis Yellow-Medium:	3.00	EA	49.29000	133.08	1ZW019280397580769
3	DHZ1632-HYBK-LG:	DOME75 Dynamic Series Viz-Tuff Black Bottom Full- Zip Hoodie -HiVis Yellow- LG:	3.00	EA	49.29000	133.09	1ZW019280397580769
4	HVS-AH2011-LM:	HiVis Supply AH2011 Arctic Series 3M Thinsulate Lined Cuffed Knit Beanie:	10.00	EA	14.73000	147.30	1ZW019280397580769
5	MAJ-3396HYT-SM:	Polar Penguin Foam Latex Dipped HeavyWeight Napped Terry Winter Glove -LM- Small:	7.00	PR	8.02000	56.14	1ZW019280397580769
6	MAJ-3396HYT-MD:	Polar Penguin Foam Latex Dipped HeavyWeight Napped Terry Winter Glove -LM- Medium:	12.00	PR	8.02000	96.24	1ZW019280397580769
7	MAJ-3396HYT-LG:	Polar Penguin Foam Latex Dipped HeavyWeight Napped Terry Winter Glove -LM- Large:	7.00	PR	8.02000	56.14	1ZW019280397580769
8	RAD-RWG22-MD- 12PK:	Radians RWG22 Hi-Vis Work Glove MD - Bulk 12 pack:	1.00	DZ	16.81000	16.81	1ZW019280397580769



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2080 Broad St
Brooksville, FL, 34604
Phone: 800-786-4035

Invoice

Reference No.: HINV014354
Date: 16-Oct-2025
Due Date: 15-Nov-2025
Customer ID: H100003310
Currency: USD

BILL TO:	SHIP TO:
College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN IL 60137 United States of America	College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN IL 60137 United States of America Attn: valerie mechelle

CUSTOMER PO#			TERMS		SHIP-TO PO#		
B0003346			Net 30 Days		B0003346		
SO NUMBER			FREIGHT TYPE		CONTACT		
SO012655			GRD		College of DuPage		
NO.	ITEM	DESCRIPTION	QTY.	UOM	UNIT PRICE	EXT. PRICE	TRACKING #
9	RCH-S457-BK-SM:	Tough Duck S457 Class 1 Premium 10oz Cotton Duck Contrast Safety Jacket-Black-Small:	1.00	EA	127.49000	127.49	1ZW019280397580769
10	Freight ShipVia GRD	Freight ShipVia GRD	1.00		114.98000	114.98	1ZW019280397580769

Returns can be requested at returns@staysafe.com within 30 days of receiving your order to be eligible to return and must be in a resalable condition with original tags and packaging. All returns are subject to inspection. HiVis Supply does not provide return labels, nor do we profit from any returns. Special order and bulk purchases are subject to approval. All FR items are non-returnable.

Approved Terms Accounts Only:

Credit grantor may add 1 1/2% per month to the balance owed beyond terms. In the event of a default, the debtor will be required to pay grantors reasonable collection charges.

Accounts Receivable:
ar@HiVisSupply.com

Sales Total: \$ 969.99
Tax Total: .00
Less Discount: .00
Total (USD): 969.99
Less Amt Paid: .00
Balance Due: \$ 969.99

[External] Your HiVis Supply Invoice HINV014354 for College of DuPage

HiVis Supply <noreply@hivissupply.com>

Fri, Oct 17, 2025 at 02:00 AM UTC

CC:

BCC:

/* RTE style begin */.rich ol,.rich ul { margin-top: 0px; margin-bottom: 0px; }.rich .imgbrdr { border: solid 1px; }.richIcon { display: inline-block; background-image: url(Images/sprite_main5.png); background-repeat: no-repeat; width: 15px; }.richAttach { background-position: -2px -122px; }.richImg { background-position: -2px -1120px; }.richScreen { background-position: -24px -1032px; }.richArticle { background-position: -24px -1054px; } /* Correct box */.rich .GrayBox { border: solid 1px #CCCCCC; background-color: #F9F9F9; padding: 4px; /*margin: 4px;*/ width: 98%; }.rich .hintcell { height: 36px; width: 32px; vertical-align: middle; }.rich .warncell { height: 36px; width: 32px; vertical-align: middle; }.rich .boxcontent { width: 100% }.rich pre { font-size: 1.3em; }.rich iframe { border: none; }.rich iframe.iframeBorder,.rich img.iframeBorder { border: solid black 1px; }.rtetable > tbody > tr > td,.rtetable > tr > td { white-space: nowrap; }.rtetable > tbody > tr:first-child > td,.rtetable > tr:first-child > td { background-color: silver; }.rich pre.source-highlighted { background-color: #F0F0FF; }.rich pre.source-highlighted .nu,.rich .sourcetable .nu { color: brown; }.rich pre.source-highlighted .kw,.rich .sourcetable .kw { color: blue; }.rich pre.source-highlighted .cmt,.rich .sourcetable .cmt { color: green; }.rich pre.source-highlighted .sl,.rich .sourcetable .sl { color: brown; }.rich pre.source-highlighted .br,.rich .sourcetable .br { color: darkgreen; }.rich pre.source-highlighted .add,.rich .sourcetable .add { background: palegreen; }.rich pre.source-highlighted .del,.rich .sourcetable .del { background: pink; }.rich table,.rich tr,.rich td,.rich img,.rich iframe { cursor: default; }.layout .rtcell { vertical-align: top; font-size: small; }.rtetable > tbody > tr > td,.rtetable > tr > td { vertical-align: top; }.rich p { margin: 0px 5px 0px 0px; }.rich .align-center { text-align: center; }.rich .align-right { text-align: right; }.rich .align-left { text-align: left; }.rich li [style*=text-align: center],.rich li [style*=text-align: right] { list-style-position: inside; }.rtetable { empty-cells: show; border: solid 1px black; border-collapse: collapse; }.rtetable > tbody > tr > td,.rtetable > tr > td { border: solid 1px black; height: 1.5em; min-width: 20px; padding: 0px 5px; }.rich table { font-family: arial; font-size: small; }.rich blockquote.shift { margin-right: 0px; margin-top: 0px; margin-bottom: 0px; }.rich img[data-expand] { display: block; }.rich p,.rich p.richp { font-family: arial; font-size: small; }.rich blockquote.shift h1,.rich blockquote.shift h2,.rich blockquote.shift h3,.rich blockquote.shift h4,.rich blockquote.shift h5,.rich blockquote.shift h6 { margin-top: 0px; }.rich .rich * { word-wrap: break-word; }.sourcetable { background-color: #F0F0FF; font-family: monospace; width: 100% }.sourcetable tr { margin: 0px; padding: 0px; }.sourcetable td { margin: 0px; padding: 0px; white-space: nowrap; }.sourcetable > tbody > tr > td:first-child,.sourcetable > tr > td:first-child { width: 1px; }.filelist { /*display:inline-block;*/ padding: 5px; }.rich .toc { /*display:inline-block;*/ padding: 5px; }.rich .toc .header,.rich .wikilist .header,.rich .filelist .header { font-size: 1.7em; }.rich .toc li,.rich .filelist li { margin: 5px 0px; }.rich .wikilist div { margin: 10px; }.rich .layout { min-height: 2.5em; display: table; width: 100%; border-spacing: 5px; table-layout: fixed; empty-cells: show; }.rich .layout .rtcell { display: table-cell; height: 2.5em; }.rich .layout .rtside { width: 25% } /* .rtetable { border-collapse: collapse; }.rtetable > tbody > tr > td,.rtetable > tr > td { border: 1px solid #ddd; padding: 7px 10px; vertical-align: top; text-align: left; } */.rich blockquote.realbq { border-left-color: lightblue; border-left-width: 1px; border-left-style: solid; margin-top: 0px; margin-bottom: 0px; padding-left: 5px; }.rich body { font-family: arial; font-size: small; }.rich .GrayBox { margin-left: 8px; }.rich .sourcetable { font-size: 1.3em; } /* RTE style end */

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Hello, College of DuPage

Thank you for being a valued customer of HiVis Supply. This is a courtesy notice that **Invoice HINV014354** is now available for your account. If you already paid this invoice, this notification serves only as your receipt.

Customer : College of DuPage**Amount :** 969.99 USD**Date :** 10/16/2025

Due Date: 11/15/2025

Terms: N30

If you have any questions or need assistance, our accounting team is here to help. You can reach us by phone at 800-786-4035 (available 8AM - 6PM ET), or by email at AR@HiVisSupply.com.

The team at HiVis Supply appreciates your business.
Best regards and have a safe day,

Accounts Receivable

HiVis Supply
2080 Broad St. | Brooksville, FL 34604
(P) 800.786.4035 | (F) 800-786-4052
AR@HiVisSupply.com | www.HiVisSupply.com



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1 attachment

SO Invoice Invoice HINV014354.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1645708 **Vendor Name:** Summit Safety LLC,DBA Summit Sign & Safety; HiVis Supply; Lookout Store

Check Details:

Check Number: E0110863 **Check Amount:** \$ 1,512.79 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: HINV014560 **Invoice Date:** 10/17/2025 **PO Number:** B0003346 **Voucher Number:** V0914767

Document Type: AP Invoice

Document Below



Summit Safety LLC dba HiVis Supply
2080 Broad St
Brooksville, FL, 34604
Phone: 800-786-4035

Invoice

Reference No.: HINV014560
Date: 17-Oct-2025
Due Date: 16-Nov-2025
Customer ID: H100003310
Currency: USD

BILL TO:	SHIP TO:
College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN IL 60137 United States of America	College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN IL 60137 United States of America Attn: valerie mechelle

CUSTOMER PO#			TERMS		SHIP-TO PO#		
B0003346			Net 30 Days		B0003346		
SO NUMBER			FREIGHT TYPE		CONTACT		
SO012655			GRD		College of DuPage		
NO.	ITEM	DESCRIPTION	QTY.	UOM	UNIT PRICE	EXT. PRICE	TRACKING #
1	RCH-S457-BK-MD:	Tough Duck S457 Class 1 Premium 10oz Cotton Duck Contrast Safety Jacket-Black-Medium:	3.00	EA	127.49000	382.47	
2	RCH-S457-BK-LG:	Tough Duck Class 1 Premium 10oz Cotton Duck Contrast Jacket- Black-LG:	1.00	EA	127.49000	127.49	

Returns can be requested at returns@staysafe.com within 30 days of receiving your order to be eligible to return and must be in a resalable condition with original tags and packaging. All returns are subject to inspection. HiVis Supply does not provide return labels, nor do we profit from any returns. Special order and bulk purchases are subject to approval. All FR items are non-returnable.

Approved Terms Accounts Only:

Credit grantor may add 1 1/2% per month to the balance owed beyond terms. In the event of a default, the debtor will be required to pay grantors reasonable collection charges.

Accounts Receivable:
ar@HiVisSupply.com

Sales Total: \$ 509.96
Tax Total: .00
Less Discount: .00
Total (USD): 509.96
Less Amt Paid: .00
Balance Due: \$ 509.96

[External] Your HiVis Supply Invoice HINV014560 for College of DuPage

HiVis Supply <noreply@hivissupply.com>

Sat, Oct 18, 2025 at 02:00 AM UTC

CC:

BCC:

/* RTE style begin */.rich ol,.rich ul { margin-top: 0px; margin-bottom: 0px; }.rich .imgbrdr { border: solid 1px; }.richIcon { display: inline-block; background-image: url(Images/sprite_main5.png); background-repeat: no-repeat; width: 15px; }.richAttach { background-position: -2px -122px; }.richImg { background-position: -2px -1120px; }.richScreen { background-position: -24px -1032px; }.richArticle { background-position: -24px -1054px; } /* Correct box */.rich .GrayBox { border: solid 1px #CCCCCC; background-color: #F9F9F9; padding: 4px; /*margin: 4px;*/ width: 98%; }.rich .hintcell { height: 36px; width: 32px; vertical-align: middle; }.rich .warncell { height: 36px; width: 32px; vertical-align: middle; }.rich .boxcontent { width: 100% }.rich pre { font-size: 1.3em }.rich iframe { border: none; }.rich iframe.iframeBorder,.rich img.iframeBorder { border: solid black 1px; }.rtetable > tbody > tr > td,.rtetable > tr > td { white-space: nowrap }.rtetable > tbody > tr:first-child > td,.rtetable > tr:first-child > td { background-color: silver }.rich pre.source-highlighted { background-color: #F0F0FF; }.rich pre.source-highlighted .nu,.rich .sourcetable .nu { color: brown; }.rich pre.source-highlighted .kw,.rich .sourcetable .kw { color: blue; }.rich pre.source-highlighted .cmt,.rich .sourcetable .cmt { color: green; }.rich pre.source-highlighted .sl,.rich .sourcetable .sl { color: brown; }.rich pre.source-highlighted .br,.rich .sourcetable .br { color: darkgreen; }.rich pre.source-highlighted .add,.rich .sourcetable .add { background: palegreen; }.rich pre.source-highlighted .del,.rich .sourcetable .del { background: pink; }.rich table,.rich tr,.rich td,.rich img,.rich iframe { cursor: default; }.layout .rtcell { vertical-align: top; font-size: small; }.rtetable > tbody > tr > td,.rtetable > tr > td { vertical-align: top; }.rich p { margin: 0px 5px 0px 0px; }.rich .align-center { text-align: center; }.rich .align-right { text-align: right; }.rich .align-left { text-align: left; }.rich li [style*= 'text-align: center'],.rich li [style*= 'text-align: right'] { list-style-position: inside; }.rtetable { empty-cells: show; border: solid 1px black; border-collapse: collapse; }.rtetable > tbody > tr > td,.rtetable > tr > td { border: solid 1px black; height: 1.5em; min-width: 20px; padding: 0px 5px }.rich table { font-family: arial; font-size: small }.rich blockquote.shift { margin-right: 0px; margin-top: 0px; margin-bottom: 0px; }.rich img [data-expand] { display: block; }.rich p,.rich p.richp { font-family: arial; font-size: small }.rich blockquote.shift h1,.rich blockquote.shift h2,.rich blockquote.shift h3,.rich blockquote.shift h4,.rich blockquote.shift h5,.rich blockquote.shift h6 { margin-top: 0px; }.rich .rich * { word-wrap: break-word; }.sourcetable { background-color: #F0F0FF; font-family: monospace; width: 100% }.sourcetable tr { margin: 0px; padding: 0px; }.sourcetable td { margin: 0px; padding: 0px; white-space: nowrap; }.sourcetable > tbody > tr > td:first-child,.sourcetable > tr > td:first-child { width: 1px; }.filelist { /*display:inline-block;*/ padding: 5px; }.rich .toc { /*display:inline-block;*/ padding: 5px; }.rich .toc .header,.rich .wikilist .header,.rich .filelist .header { font-size: 1.7em; }.rich .toc li,.rich .filelist li { margin: 5px 0px; }.rich .wikilist div { margin: 10px; }.rich .layout { min-height: 2.5em; display: table; width: 100%; border-spacing: 5px; table-layout: fixed; empty-cells: show; }.rich .layout .rtcell { display: table-cell; height: 2.5em }.rich .layout .rtside { width: 25% } /* .rtetable { border-collapse: collapse; }.rtetable > tbody > tr > td,.rtetable > tr > td { border: 1px solid #ddd; padding: 7px 10px; vertical-align: top; text-align: left; } */.rich blockquote.realbq { border-left-color: lightblue; border-left-width: 1px; border-left-style: solid; margin-top: 0px; margin-bottom: 0px; padding-left: 5px; }.rich body { font-family: arial; font-size: small }.rich .GrayBox { margin-left: 8px; }.rich .sourcetable { font-size: 1.3em; } /* RTE style end */

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Hello, College of DuPage

Thank you for being a valued customer of HiVis Supply. This is a courtesy notice that **Invoice HINV014560** is now available for your account. If you already paid this invoice, this notification serves only as your receipt.

Customer : College of DuPage**Amount :** 509.96 USD**Date :** 10/17/2025

Due Date: 11/16/2025

Terms: N30

If you have any questions or need assistance, our accounting team is here to help. You can reach us by phone at 800-786-4035 (available 8AM - 6PM ET), or by email at AR@HiVisSupply.com.

The team at HiVis Supply appreciates your business.
Best regards and have a safe day,

Accounts Receivable

HiVis Supply
2080 Broad St. | Brooksville, FL 34604
(P) 800.786.4035 | (F) 800-786-4052
AR@HiVisSupply.com | www.HiVisSupply.com



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1 attachment

SO Invoice Invoice HINV014560.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1645708 **Vendor Name:** Summit Safety LLC,DBA Summit Sign & Safety; HiVis Supply; Lookout Store

Check Details:

Check Number: E0110863 **Check Amount:** \$ 1,512.79 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: HINV015702 **Invoice Date:** 10/24/2025 **PO Number:** B0003346 **Voucher Number:** V0914768

Document Type: AP Invoice

Document Below



Summit Safety LLC dba HiVis Supply
2080 Broad St
Brooksville, FL, 34604
Phone: 800-786-4035

Invoice

Reference No.: HINV015702
Date: 24-Oct-2025
Due Date: 23-Nov-2025
Customer ID: H100003310
Currency: USD

BILL TO:	SHIP TO:
College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN IL 60137 United States of America	College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN IL 60137 United States of America Attn: valerie mechelle

CUSTOMER PO#			TERMS		SHIP-TO PO#		
B0003346			Net 30 Days		B0003346		
SO NUMBER			FREIGHT TYPE		CONTACT		
SO012655			GRD		College of DuPage		
NO.	ITEM	DESCRIPTION	QTY.	UOM	UNIT PRICE	EXT. PRICE	TRACKING #
1	MAJ-3396HYT-LG:	Polar Penguin Foam Latex Dipped HeavyWeight Napped Terry Winter Glove -LM- Large:	2.00	PR	8.02000	16.04	1ZW019280390396936
2	Freight ShipVia GRD	Freight ShipVia GRD	1.00		0.00000	0.00	1ZW019280390396936

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Approved Terms Accounts Only:

Credit grantor may add 1 1/2% per month to the balance owed beyond terms. In the event of a default, the debtor will be required to pay grantors reasonable collection charges.

Accounts Receivable:
ar@HiVisSupply.com

Sales Total: \$ 16.04
Tax Total: .00
Less Discount: .00
Total (USD): 16.04
Less Amt Paid: .00
Balance Due: \$ 16.04

[External] Your HiVis Supply Invoice HINV015702 for College of DuPage

HiVis Supply <noreply@hivissupply.com>

Sat, Oct 25, 2025 at 02:00 PM UTC

CC:

BCC:

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Hello, College of DuPage

Thank you for being a valued customer of HiVis Supply. This is a courtesy notice that **Invoice HINV015702** is now available for your account. If you already paid this invoice, this notification serves only as your receipt.

Customer : College of DuPage**Amount :** 16.04 USD**Date :** 10/24/2025

Due Date: 11/23/2025

Terms: N30

If you have any questions or need assistance, our accounting team is here to help. You can reach us by phone at 800-786-4035 (available 8AM - 6PM ET), or by email at AR@HiVisSupply.com.

The team at HiVis Supply appreciates your business.
Best regards and have a safe day,

Accounts Receivable

HiVis Supply
2080 Broad St. | Brooksville, FL 34604
(P) 800.786.4035 | (F) 800-786-4052
AR@HiVisSupply.com | www.HiVisSupply.com



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1 attachment

SO Invoice Invoice HINV015702.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1645708 **Vendor Name:** Summit Safety LLC,DBA Summit Sign & Safety; HiVis Supply; Lookout Store

Check Details:

Check Number: E0110863 **Check Amount:** \$ 1,512.79 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: HINV018025 **Invoice Date:** 11/5/2025 **PO Number:** B0003346 **Voucher Number:** V0914769

Document Type: AP Invoice

Document Below



Summit Safety LLC dba HiVis Supply
2080 Broad St
Brooksville, FL, 34604
Phone: 800-786-4035

Invoice

Reference No.: HINV018025
Date: 05-Nov-2025
Due Date: 05-Dec-2025
Customer ID: H100003310
Currency: USD

BILL TO:	SHIP TO:
College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN IL 60137 United States of America	College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN IL 60137 United States of America Attn: valerie mechelle

CUSTOMER PO#			TERMS		SHIP-TO PO#		
B0003346			Net 30 Days		B0003346		
SO NUMBER			FREIGHT TYPE		CONTACT		
SO012655			GRD		College of DuPage		
NO.	ITEM	DESCRIPTION	QTY.	UOM	UNIT PRICE	EXT. PRICE	TRACKING #
1	RAD-RWG22-LG-12PK:	Radians RWG22 Hi-Vis Work Glove LG - Bulk 12 pack:	1.00	DZ	16.81000	16.81	

Returns can be requested at returns@staysafe.com within 30 days of receiving your order to be eligible to return and must be in a resalable condition with original tags and packaging. All returns are subject to inspection. HiVis Supply does not provide return labels, nor do we profit from any returns. Special order and bulk purchases are subject to approval. All FR items are non-returnable.

Approved Terms Accounts Only:	Sales Total:	\$ 16.81
	Tax Total:	.00
Credit grantor may add 1 1/2% per month to the balance owed beyond terms. In the event of a default, the debtor will be required to pay grantors reasonable collection charges.	Less Discount:	.00
	Total (USD):	16.81
Accounts Receivable: ar@HiVisSupply.com	Less Amt Paid:	.00
	Balance Due:	\$ 16.81

[External] Your HiVis Supply Invoice HINV018025 for College of DuPage

HiVis Supply <noreply@hivissupply.com>

Thu, Nov 6, 2025 at 03:00 PM UTC

CC:

BCC:

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Hello, College of DuPage

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Customer : College of DuPage**Amount :** 16.81 USD**Date :** 11/5/2025

Due Date: 12/5/2025

Terms: N30

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The team at HiVis Supply appreciates your business.
Best regards and have a safe day,

Accounts Receivable

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