

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1753950 **Vendor Name:** Tekton Inc.

**Check Details:**

**Check Number:** 0347240 **Check Amount:** \$ 2,066.35 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** INV1853621 **Invoice Date:** 11/25/2025 **PO Number:** P0020592 **Voucher Number:** V0916066

**Document Type:** AP Invoice

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**Document Below**



Invoice #INV1853621

11/25/2025

Customer #117058

Purchase Order #P0020592

Sales Order #SO2291771

3707 Roger B Chaffee SE  
Grand Rapids, MI 49548  
(616) 243-2443

DUE	TERMS	SHIP DATE	DELIVERY METHOD	TRACKING NUMBER
12/25/2025	Net 30	11/25/2025	UPS® Ground	1Z4581860396022245 1Z4581860395489959 1Z4581860397962611 1Z4581860395011526

BILLING	DELIVERY
Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 United States (630) 942-2228	Robert Boyle College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 United States (630) 942-2238

SKU	ITEM	QTY	EACH	PRICE
OLM90306	4 x 4 Inch Organizer Bin Set, 6-Piece (Blue)	2	\$21.00	\$42.00
OLM90404	4 x 6 Inch Organizer Bin Set, 4-Piece (Green)	2	\$21.00	\$42.00
OLM90804	3 x 10 Inch Organizer Bin with Dividers Set, 4-Piece (Gray)	2	\$25.00	\$50.00
OLM11307	4 x 12 Inch Organizer Bin (Green)	2	\$7.00	\$14.00
OLM12303	5 x 12 Inch Organizer Bin with Dividers (Gray)	2	\$10.00	\$20.00
OLM90606	2 x 8 Inch Organizer Bin Set, 6-Piece (Orange)	2	\$25.00	\$50.00
18772	Combination Wrench Set with Holder, 15-Piece (1/4-1 in.)	6	\$91.00	\$546.00
SHD92209	1/2 Inch Drive 6-Point Socket Set with Rails and Tray, 22-Piece (3/8 - 1 in.)	6	\$93.00	\$558.00
SHD91213	3/8 Inch Drive 6-Point Socket Set with Rails and Tray, 18-Piece (5/16 - 3/4 in.)	6	\$54.00	\$324.00
SHD90210	1/4 Inch Drive 6-Point Socket Set with Rails and Tray, 22-Piece (5/32 - 9/16 in.)	6	\$56.00	\$336.00
DVZ90100	Phillips, Slotted, Square Insulated Screwdriver Set with Modular Organizers, 8-Piece (#1-#2, 3.5-6.5 mm, #1-#2)	2	\$87.00	\$174.00
Subtotal				\$2,156.00
Tekton.com Student Program	15% Student/Educator Program Discount	-15%	-\$323.40	

SUMMARY	
Subtotal	\$1,832.60
Shipping	\$0.00
Tax	\$0.00
<hr/>	
Total	<b>\$1,832.60</b>
<hr/>	
Payments	\$0.00
<hr/>	
Balance Remaining	<b>\$1,832.60</b>

We may charge you a monthly interest rate of 1% on overdue balances. All orders are subject to Tekton's Terms and Conditions.

"Accounts Receivable, Tekton" <ar@tekton.com>

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[External] New Tekton Invoice - November 25, 2025

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"Accounts Receivable, Tekton" <ar@tekton.com>

Wed, Nov 26, 2025 at 05:32 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.

Hello,

Your Tekton invoice is attached below. If you have any questions or concerns, please feel free to reach out to us at ar@tekton.com.

**Invoice Number** : INV1853621

**PO Number** : P0020592

**Amount** : \$1832.60

**Due Date** : 12/25/2025

Thank you.

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**1 attachment**

Tekton\_Invoice\_INV1853621.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1753950 **Vendor Name:** Tekton Inc.

**Check Details:**

**Check Number:** 0347240 **Check Amount:** \$ 2,066.35 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** INV1862961 **Invoice Date:** 12/5/2025 **PO Number:** P0020728 **Voucher Number:** V0916067

**Document Type:** AP Invoice

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**Document Below**



Invoice #INV1862961

12/5/2025

Customer #117058

Purchase Order #P0020728

Sales Order #SO2305491

3707 Roger B Chaffee SE  
Grand Rapids, MI 49548  
(616) 243-2443

DUE	TERMS	SHIP DATE	DELIVERY METHOD	TRACKING NUMBER
1/4/2026	Net 30	12/5/2025	UPS® Ground	1Z4581860399725301 1Z4581860396856238

BILLING	DELIVERY
Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 United States (630) 942-2228	Robert Boyle College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 United States (630) 942-2228

SKU	ITEM	QTY	EACH	PRICE
OLM90804	3 x 10 Inch Organizer Bin with Dividers Set, 4-Piece (Gray)	11	\$25.00	\$275.00
Tekton.com Student Program	15% Student/Educator Program Discount		-15%	-\$41.25

SUMMARY	
Subtotal	\$233.75
Shipping	\$0.00
Tax	\$0.00
Total	\$233.75
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Payments	\$0.00
Balance Remaining	\$233.75

We may charge you a monthly interest rate of 1% on overdue balances. All orders are subject to Tekton's Terms and Conditions.

"Accounts Receivable, Tekton" <ar@tekton.com>

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**[External] New Tekton Invoice - December 5, 2025**

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"Accounts Receivable, Tekton" <ar@tekton.com>

Sat, Dec 6, 2025 at 05:32 AM UTC

CC:

BCC:

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Hello,

Your Tekton invoice is attached below. If you have any questions or concerns, please feel free to reach out to us at ar@tekton.com.

**Invoice Number :** INV1862961

**PO Number :** P0020728

**Amount :** \$233.75

**Due Date :** 1/4/2026

Thank you.

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**1 attachment**

Tekton\_Invoice\_INV1862961.pdf