

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1797262 **Vendor Name:** Triarch Incorporated

Check Details:

Check Number: 0353601 **Check Amount:** \$ 45.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 0128036-IN **Invoice Date:** 4/30/2026 **PO Number:** NULL
Voucher Number: V0942510

Document Type: AP Invoice

Document Below



TRIARCH INCORPORATED

INVOICE

Page 1 of 1

PO BOX 98

RIPON, WI 54971

Phone: (920) 748-5125

Fax: (920) 748-3034

PREPARED MICROSCOPE SLIDES

5/5/26 Please charge GL #
01-20-15240-5406001

TERMS: THIRTY DAYS NET
NO DISCOUNT

MAKE CHECKS PAYABLE TO
TRIARCH INCORPORATED
(FEIN # 39-0979373)

SOLD TO:

COLLEGE OF DUPAGE
LARISA MILLER
425 FAWELL BLVD.
SRC 2034
GLEN ELLYN, IL 60137-6599
United States

SHIP TO:

COLLEGE OF DUPAGE
LARISA MILLER
425 FAWELL BLVD.
SRC 2034
GLEN ELLYN, IL 60137

CUSTOMER NO: 60137CD

INVOICE NO.		INVOICE DATE	CUSTOMER PURCHASE ORDER NO.		SALES ORDER NO.	SHIP VIA
0128036-IN		4/30/2026	20034/18793		0270054	UPS GROUND
SHIPPED	UNIT	BACK ORDER	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENSION
2	EACH	0	ZC2-2	OBELIA; MEDUSA, WM	14.50	29.00
1	EACH	0	BOXES	PLASTIC SLIDE BOXES-NO CHARGE	0.00	0.00
			/TRANS	TRANSPORTATION AND HANDLING		16.00
18793						

YOUR PROMPT PAYMENT HELPS US TO MAINTAIN MODERATE PRICES.

We reserve the right to invoke a 1.5% per month finance charge
on accounts unpaid after 30 days. (Annual rate - 18%).

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS FROM DATE OF INVOICE

We certify that the merchandise as covered by this invoice conforms with the Fair Labor Standards ACT of 1938, as amended.

Net Invoice: 45.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 45.00
(In U.S. Dollars)

"Miller, Larisa" <millerl@cod.edu>

Under \$500 Triarch Invoice 0128036IN

"Miller, Larisa" <millerl@cod.edu>

Tue, May 5, 2026 at 01:11 PM UTC

CC:

BCC:

Under \$500 Triarch Invoice 0128036IN

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

triarch invoice 0128036-IN.pdf