

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1597264 **Vendor Name:** Tryad Solutions Inc

Check Details:

Check Number: E0114327 **Check Amount:** \$ 133.24 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 98428 **Invoice Date:** 4/24/2026 **PO Number:** B0003452
Voucher Number: V0940987

Document Type: AP Invoice

Document Below

Ph:630-549-0079 Fx:630-549-6155
 Tryad Solutions, Inc.
 2015 Dean Street
 Suite 6A
 St. Charles IL 60174

INVOICE

REMITTANCE STUB
 Tryad Solutions,
 04/24/26

Customer # 2801		S O L D T O College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599		S H I P T O College of DuPage Attn: Blake to Ship			
Job # 104852				Via UPS GROUND FOB Factory			
Unit 0	Customer po # B0003452	Salesperson 8 Blake Navigato		Order date 04/15/26	Invoice date 04/24/26	Date shipped 04/23/26	Invoice # 98428
Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
1	1		LK825	Port Authority Womens Microterry Cardigan Agean Blue / 1 L	40.000	EA	40.00
1	1		LK5601	Port Authority® Ladies Luxe Knit Tunic Teal Green / 1 L	30.000	EA	30.00
1	1		ST665	Sport Tek Side Blocked Micropique Sport Wick Polo Graphite/True Red / 1 L	25.000	EA	25.00
1	1		L540LS	Port Authority Womens Silk Touch Long Sleeve Polo Royal / 1 L	25.000	EA	25.00
4	4		RUN	CoD Left Chest	0.000	EA	0.00
Terms Net 30 Tax # E9997-3391-04		120.00 Sub-total	0.00 Insurance	13.24 Shpg/Hdlg	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	133.24 Total

Invoice date
 Invoice # **98428**
 Order # **104852**
 Job #
College of DuPage
 Customer
 Customer # **2801**
8 4P Salesperson

Total due **133.24**

E-MAILED CUSTOMER INVOICE

Ken Balcer <ken@tryadsolutions.com>

[External] Invoice for College of Dupage--Uniforms

Ken Balcer <ken@tryadsolutions.com>

Fri, Apr 24, 2026 at 04:39 PM UTC

CC: ken@tryadsolutions.com <ken@tryadsolutions.com>

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.

PLEASE CONTACT KEN@TRYADSOLUTIONS.COM FOR ANY INVOICE QUESTIONS. THANK YOU FOR YOUR BUSINESS.

1 attachment

INV98428.PDF