

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1339903 **Vendor Name:** Winsted Company LLC

Check Details:

Check Number: E0114571 **Check Amount:** \$ 3,190.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: S-INV008296 **Invoice Date:** 6/23/2026 **PO Number:** P0023889 **Voucher Number:** V0944301

Document Type: AP Invoice

Document Below



Winsted Company LLC
2999 Ames Crossing Road, Suite 300
Eagan, MN 55121
USA

Invoice

Document No. S-INV008296
Document Date 6/23/2026
Page 1
C0095420

Customer (Bill To):

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

Shipping & Receiving
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Salesperson	SalesPerson E-Mail	Shipment Method	Shipping Agent
Dave Knase	davek@winsted.com	FOB DESTIN	FEDEX

Customer PO No.	Due Date	Payment Terms	Order No.
P0023889	7/23/2026	Net 30 days	S-ORD007384

No.	Description	Shipment Date	Quantity		Disc. Unit Price	Amount
W9223	Strata Double Swing Arms	6/22/2026	3	Each	1,031.00	3,093.00
FREIGHT_OUT	Freight / Shipping / Handling OUT to customer	6/22/2026	1	Each	97.00	97.00
Subtotal						3,190.00
Total Tax						0.00
Total						3,190.00

Sandra Johnson-Cash <sjcash@winsted.com>

[External] Winsted Company LLC - Sales Invoice S-INV008296

Sandra Johnson-Cash <sjcash@winsted.com>

Wed, Jun 24, 2026 at 12:55 PM UTC

CC:

BCC:

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1 attachment

Sales Invoice S-INV008296.pdf