

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1412489

Vendor Name: TALAS

Check Details:

Check Number: 0339887

Check Amount: \$ 595.63

Check Date: 6/10/2025

Invoice Details:

Invoice Number: IN126514

Invoice Date: 5/30/2025

PO Number: P0017753

Voucher Number: V0888361

Document Type: AP Invoice

Document Below



330 Morgan Avenue
Brooklyn, NY 11211 USA

Phone: (212) 219-0770
Fax: (212) 219-0735

Invoice

Date 5/30/2025
Invoice # IN126514
Customer # C2148 College Of DuPage
Terms Net 30
Due Date 6/29/2025
Ship Via FedEx Ground®
Sales Rep Nash Wagner
Tracking # 430852760328
Sales Order # Sales Order #SO444044
PO # P0017753
Shipping Code (2)

Bill To

Accounts Payable
College Of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137
United States

Ship To

Julie Taylor
College Of DuPage
425 Fawell Boulevard
Shipping & Receiving
Glen Ellyn IL 60137
United States

Item Number	Description	Units	Quantity	Unit Price	Amount
TAS043008	Expansion Folders 10 X 14 (With Flap) Pk 5	Pack	20	\$27.00	\$540.00

Subtotal \$540.00
Shipping Cost (FedEx Ground®) \$55.63
Tax (%) \$0.00
Total \$595.63
Amount Due \$595.63

[External] TALAS Order Invoice IN126514

TALAS Support <support@talasonline.com>

Fri, May 30, 2025 at 10:36 PM 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.



Hi College Of DuPage,

Attached is the invoice for your recent purchase at TALAS, which has now shipped. Your order Ground® and the tracking number is 430852760328.

Please note that you will not receive a paper copy of this invoice in the mail. This emailed copy invoice and should be paid according to your Net 30 billing agreement.

If you are not the intended recipient of this invoice, please forward it to the correct party if know correction so we can update our records for the future.

Thank you for your order!

TALAS

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1 attachment

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