

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T Unlimited

Check Details:

Check Number: 0342430

Check Amount: \$ 282.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 51791

Invoice Date: 8/26/2025

PO Number: NULL

Voucher Number: V0899556

Document Type: AP Invoice

Document Below

Special T Unlimited
4835 Butterfield Road
Hillside, IL 60162
(708) 449-5550

Invoice

Date	Invoice #
8/26/2025	51791

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COL7
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

P.O. No.	Terms	Due Date	Account #	Rep
25-03 RECRUIT	Net 30	9/25/2025	COL7	CB
Item	Description	Qty	Rate	Amount
PACKAGE	SLEA RECRUIT UNIFORM PACKAGE (MEDINA)	1	282.00	282.00

Please remit payment to:

Special T Unlimited
4835 Butterfield Road
Hillside, IL 60162

Subtotal	\$282.00
Sales Tax	\$0.00
Total	\$282.00
Payments/Credits	\$0.00
Balance Due	\$282.00

VENDOR # 7411532
GL# 01-70-00697-5401006

"Nehls, James" <nehlsj156@cod.edu>

Information

"Nehls, James" <nehlsj156@cod.edu>

Wed, Aug 27, 2025 at 06:13 PM UTC

CC:

BCC:

Please process.

Deputy Chief James Nehls

College of DuPage PD

630-942-4277

nehlsj156@cod.edu

1 attachment

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