

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1597264

**Vendor Name:** Tryad Solutions Inc

**Check Details:**

**Check Number:** E0109805

**Check Amount:** \$ 1,612.86

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 95565

**Invoice Date:** 8/25/2025

**PO Number:** P0018926

**Voucher Number:** V0905822

**Document Type:** AP Invoice

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**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,  
 08/25/25  
 Invoice date

|                            |                                  |  |        |  |                                 |                              |
|----------------------------|----------------------------------|--|--------|--|---------------------------------|------------------------------|
| Customer #<br><b>2801</b>  |                                  | S<br>O<br>L<br>D<br><br>T<br>O<br><br>College of DuPage<br>425 Fawell Blvd<br>Glen Ellyn IL 60137-6599 |        | S<br>H<br>I<br>P<br><br>College of DuPage<br>Attn: Eric Schultz<br>425 Fawell Blvd<br>Glen Ellyn IL 60137-6599 |                                 |                              |
| Job #<br><b>101788</b>     |                                  |  |        | Via<br>FOB Factory   |                                 |                              |
| Unit<br><b>0</b>           | Customer po #<br><b>P0018926</b> | Salesperson<br><b>8 Blake Navigato</b>   |        | Order date<br><b>08/18/25</b>  | Invoice date<br><b>08/25/25</b> | Date shipped<br><b>95565</b> |
| Ordered                    | Shipped                          | Qty BO   | Item # | Description  | Price                           | Per Amount                   |
| 24                         | 24                               | ST350  |        | Sport-Tek® PosiCharge Competitor Tee<br>Black / 2 S, 4 M, 10 L, 8 XL   | 16.000                          | EA 384.00                    |
| 2                          | 2                                | ST350  |        | Sport-Tek® PosiCharge Competitor Tee / Black 2x  | 16.000                          | EA 32.00                     |
| 2                          | 2                                | ST350  |        | Sport-Tek® PosiCharge Competitor Tee / Black 3x  | 16.000                          | EA 32.00                     |
| 2                          | 2                                | ST350  |        | Sport-Tek® PosiCharge Competitor Tee / Black 4x  | 16.000                          | EA 32.00                     |
| 24                         | 24                               | ST350LS  |        | Sport-Tek Long Sleeve PosiCharge Competitor Tee<br>Black / 2 S, 4 M, 10 L, 8 XL                                | 17.500                          | EA 420.00                    |
| 2                          | 2                                | ST350LS  |        | Sport-Tek Long Sleeve PosiCharge Competitor Tee<br>Black / 2x  | 17.500                          | EA 35.00                     |
| 2                          | 2                                | ST350LS  |        | Sport-Tek Long Sleeve PosiCharge Competitor Tee<br>Black / 3x  | 17.500                          | EA 35.00                     |
| 2                          | 2                                | ST350LS  |        | Sport-Tek Long Sleeve PosiCharge Competitor Tee<br>Black / 4x  | 17.500                          | EA 35.00                     |
| 60                         | 60                               | LEFT CHEST   |        | Screen Print Left Chest  | 0.000                           | EA 0.00                      |
| ( Continued on next page ) |                                  |  |        |  |                                 |                              |
|                            |                                  |  |        |  |                                 |                              |

Invoice # **95565**  
 Order # **101788**  
 Job #  
**College of DuPage**  
 Customer  
 Customer # **2801**  
**8 4P** Salesperson

E-MAILED CUSTOMER INVOICE

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,

08/25/25

Invoice date

|           |       |
|-----------|-------|
| Invoice # | 95565 |
|-----------|-------|

|         |        |
|---------|--------|
| Order # | 101788 |
|---------|--------|

Job #

College of DuPage

Customer

|            |      |
|------------|------|
| Customer # | 2801 |
|------------|------|

8 4P Salesperson

|                     |                           |  |           |  |                          |                                      |                    |
|---------------------|---------------------------|--|-----------|--|--------------------------|--------------------------------------|--------------------|
| Customer #<br>2801  |                           | S<br>O<br>L<br>D<br><br>C<br>O<br>L<br>L<br>E<br>G<br>E<br>O<br>F<br>D<br>U<br>P<br>A<br>G<br>E<br><br>425 Fawell Blvd<br>Glen Ellyn IL 60137-6599 |           | S<br>H<br>I<br>P<br><br>College of DuPage<br>Attn: Eric Schultz<br>425 Fawell Blvd<br>Glen Ellyn IL 60137-6599 |                          |                                      |                    |
| Job #<br>101788     |                           |  |           | Via<br>FOB Factory   |                          |                                      |                    |
| Unit<br>0           | Customer po #<br>P0018926 | Salesperson<br>8 Blake Navigato  |           | Order date<br>08/18/25   | Invoice date<br>08/25/25 | Date shipped                         | Invoice #<br>95565 |
| Ordered             | Shipped                   | Qty BO   | Item #    | Description  | Price                    | Per                                  | Amount             |
| 60                  | 60                        |  | FULL BACK | Screen Print Full Back   | 0.000                    | EA                                   | 0.00               |
| 2                   | 2                         |  | SCREENS   | Screens  | 0.000                    | EA                                   | 0.00               |
| Terms Net 30        |                           | 1005.00  | 0.00      | 15.68  | 0.00                     | PLEASE PAY<br>THIS AMOUNT<br>>>>>>>> | 1020.68            |
| Tax # E9997-3391-04 |                           | Sub-total  | Insurance | Shpg/Hdla  | Sales tax                |                                      | Total              |

|           |         |
|-----------|---------|
| Total due | 1020.68 |
|-----------|---------|

## E-MAILED CUSTOMER INVOICE

**Ken Balcer** <ken@tryadsolutions.com>

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**[External] Invoice for College of Dupage--Conferences and Services Uniforms**

---

**Ken Balcer** <ken@tryadsolutions.com>

Mon, Aug 25, 2025 at 07:30 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.

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**1 attachment**

INV95565.PDF

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**Vendor Number:** 1597264

**Vendor Name:** Tryad Solutions Inc

**Check Details:**

**Check Number:** E0109805

**Check Amount:** \$ 1,612.86

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 95564

**Invoice Date:** 8/25/2025

**PO Number:** P0018922

**Voucher Number:** V0905821

**Document Type:** AP Invoice

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**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,

08/25/25

Invoice date

Invoice # 95564

Order # 101790

Job #

College of DuPage

Customer

Customer # 2801

8 4P Salesperson

|                                     |                           |  |                   |  |   |                                      |                    |
|-------------------------------------|---------------------------|--|-------------------|--|---|--------------------------------------|--------------------|
| Customer #<br>2801                  |                           | S<br>O<br>L<br>D<br><br>T<br>O<br><br>College of DuPage<br>425 Fawell Blvd<br>Glen Ellyn IL 60137-6599 |                   |  | S<br>H<br>I<br>P<br><br>College of DuPage<br>Attn: Joseph Llerezza<br>425 Fawell Blvd<br>Glen Ellyn IL 60137-6599 |                                      |                    |
| Job #<br>101790                     |                           |  |                   |  | Via UPS GROUND<br>FOB Factory   |                                      |                    |
| Unit<br>0                           | Customer po #<br>P0018922 | Salesperson<br>8 Blake Navigato  |                   | Order date<br>08/18/25   | Invoice date<br>08/25/25  | Date shipped                         | Invoice #<br>95564 |
| Ordered                             | Shipped                   | Qty BO   | Item #            | Description  | Price   | Per                                  | Amount             |
| 4                                   | 4                         | NEA300   |                   | New Era Venue Home Plate Polo / Black / L                        | 36.000  | EA                                   | 144.00             |
| 8                                   | 8                         | ST550  |                   | Sport Tek Posi Charge Competitors Polo / Black 2 S, 2 L, 4 XL    | 17.000  | EA                                   | 136.00             |
| 2                                   | 2                         | ST550  |                   | Sport Tek Posi Charge Competitors Polo / Blk 3x                  | 17.000  | EA                                   | 34.00              |
| 6                                   | 6                         | SF600  |                   | Gildan Softstyle Midweigh Fleece Full Zip Black / 1 M, 3 L, 2 XL | 36.500  | EA                                   | 219.00             |
| 1                                   | 1                         | SF600  |                   | Gildan Softstyle Midweigh Fleece Full Zip / Blk 3x               | 36.500  | EA                                   | 36.50              |
| 21                                  | 21                        | EMB  |                   | Emb logo on left chest   | 0.000   | EA                                   | 0.00               |
| Terms Net 30<br>Tax # E9997-3391-04 |                           | 569.50<br>Sub-total  | 0.00<br>Insurance | 22.68<br>Shpg/Hdla   | 0.00<br>Sales tax   | PLEASE PAY<br>THIS AMOUNT<br>>>>>>>> | 592.18<br>Total    |

Total due 592.18

E-MAILED CUSTOMER INVOICE

**Ken Balcer** <ken@tryadsolutions.com>

---

**[External] Invoice for College of Dupage--Conferences and Services Uniforms**

---

**Ken Balcer** <ken@tryadsolutions.com>

Mon, Aug 25, 2025 at 07:31 PM UTC

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

BCC:

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**1 attachment**

INV95564.PDF