

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1606006
Vendor Name: Airborne Athletics Inc
Invoice Number: CD051520
Invoice Date: 05/19/20
PO Number: P0369651
Check Number: 0268264
Check Amount: \$ 6,070.00
Check Date: 06/10/2020
Department ID: 12033
Reviewer Name:
Voucher Number: V0625583
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: bromt@cod.edu
Sent: Thu Jun 04 11:17:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice CD051520 from Airborne Athletics, Inc.

I just sent over an invoice for this order but I think that might have been the quote. Here is the invoice for the order to be paid.

Ted Brom

Ted Brom
Manager of Athletic Equipment
College Of DuPage
630-942-2378
bromt@cod.edu

From: jill@airborneathletics.com <jill@airborneathletics.com>
Sent: Thursday, June 4, 2020 10:39 AM
To: Brom, Theodore <bromt@cod.edu>
Subject: Invoice CD051520 from Airborne Athletics, Inc.

Airborne Athletics, Inc.

Invoice Due: 06/03/2020
CD051520

Amount Due: **\$6,070.00**

Thank you for your recent Dr. Dish order. A PDF of your invoice is attached. Please pay the balance of 6,070.00 by 06/03/2020.

You can pay by mailing a check to:
Airborne Athletics, Inc.
1701 W 94th Street ste 225
Bloomington, MN 55431

To pay by credit card, please call our office at (888) 887-7453.

Thank you!
Jill Langhorst
Airborne Athletics, Inc.
www.airborneathletics.com
952-873-2633



Invoice

Date	Invoice #
5/19/2020	CD051520

Bill To
College of Dupage 425 Fawell Blvd, Glen Ellyn, IL 60513 warbleb17@cod.edu

Ship To
College of Dupage 425 Fawell Blvd, Glen Ellyn, IL 60513 708-203-9777 All-Star

3 WAY MATCH

P.O. Number	Terms	Rep	Due Date
369651	Net 15	BLG	6/3/2020

Quantity	Item Code	Description	Price Each	Amount
1	Dr. Dish All-Star ...	Dr. Dish All-Star SMART Model Item #DDA-2-204	6,495.00	6,495.00
1	Dr. Dish All-Star ... Shipping-Customer	Promo Shipping	-750.00 325.00	-750.00 325.00
			Total	\$6,070.00
			Payments/Credits	\$0.00
			Balance Due	\$6,070.00