

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085183

Vendor Name: Fromuth Tennis

Invoice Number: 462115

Invoice Date: 04/07/20

PO Number: P0369444

Check Number: 0268311

Check Amount: \$ 1,457.58

Check Date: 06/10/2020

Department ID: 12041

Reviewer Name:

Voucher Number: V0623368

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:31:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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MAIL TO:
COLLEGE OF DUPAGE
JIM BOWERS-TENNIS COACH
LAMBERT ROAD & 22nd ST.
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE
TED BROM PO# 369444
425 FAWELL BLVD SHIP & RECV
GLEN ELLYN IL 60137

29504 462115

INVOICE

fromuth
tennis
THE PRO SHOP PROS

1100 Rocky Drive, West Lawn, PA 19609
1.800.523.8414



INVOICE # 462115 EMB PO# 369444/EMAIL/JIM

DATE 04/07/20

Page 1

MCBBV	2	WR013711U Wilson "BLADE 98" (18x20) V7 (NC)	--		
SIZE 4L:			13--	138.000	276.00
QTY 2 :					
BYTO66	1	ATG850-2 (REEL) Yonex TOUR SUPER GRAP 8 1/2 16-6 3/8	S1--	145.000	145.00
SIZE NAT:					
QTY 1 :					
BWSE67	1	WR830180116 (REEL) Wilson SENSATION (GRN)--660'	S1--	95.830	95.83
SIZE 16					
QTY 1					
NYSG1	2	AC102EX-30 Yonex "SUPER GRAP" O/G (30-PACK)	22--	31.000	62.00
SIZE WHT:					
QTY 2 :					
AVS37	10	Babolat "V.S. NATURAL GUT"--40' (NAT)	19--	39.000	390.00
SIZE TOU16 :TOU15L:					
QTY 5					
QOHR	2	TAHR2 HAND RACQUETS (SET OF 2)	3-E-	24.000	48.00
FEDDS	1	1234367 EDW.-30LS-DOUBLE CENTER NET	1-F-	170.000	170.00
DNOS	3	MTSKNUMB Replacement #'s*** for SCOREKEEPER	S1-A-	21.000	63.00
TVVA2	1	7V093VLE1645 VIKING "VALKNUT RE-IGNITE LITE" L.E.	8--	110.000	110.00
SIZE 2L					
QTY 1					
QPT11	1	3407 Pro-Tec "RESISTANCE BANDS" (3X)	--	7.500	7.50
QPT05	1	PTROLLER Pro-Tec "ROLLER MASSAGER"	18--	15.000	15.00
QPT00	1	PTFM-Cntr-SteelBlue Pro-Tec "CONTOURED ROLLER" (5"x14")	18--	22.000	22.00
XLINE	1	=====			
XPO	0	===== P.O. # 369444 =====			
XPULL	1	////////////////////////////////////			

3 WAY MATCH

SHIP TO:
COLLEGE OF DUPAGE
TED BROM PO# 369444
425 FAWELL BLVD SHIP & RECV
GLEN ELLYN IL 60137
TOTAL OF INVOICE DUE ON 05/07/20

SUBTOTAL 1404.33

SHIPPING 53.25
TOTAL 1457.58

I PICKED YOUR ORDER _____ I CHECKED YOUR ORDER _____ I PACKED YOUR ORDER _____