

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1274908
Vendor Name: M&M Sports Scene Inc.
Invoice Number: 57623
Invoice Date: 04/01/20
PO Number: P0369239
Check Number: 0268345
Check Amount: \$ 1,852.91
Check Date: 06/10/2020
Department ID: 00473
Reviewer Name:
Voucher Number: V0624297
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: wendtel19@cod.edu
Sent: Fri May 29 12:26:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: To be paid PO369239

Hi,

This invoice needs to be paid to M&M Sports Scene Inc. Our PO is on the invoice.

Thank you,

Lori Wendte, Administrative Assistant
Career Services
College of DuPage | 425 Fawell Blvd. | SSC 3258 | Glen Ellyn, IL 60137
P: 630.942.2231 | F: 630.942.4596





M&M SPORTS SCENE INC.

1010 W, Fullerton Ave.
Suite A
Addison, IL. 60101

DATE	INVOICE #
4/1/2020	57623

3 WAY MATCH

BILL TO
COLLEGE OF DUPAGE
ACCTS PAYABLE/SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE SHIP & RECEIVING
425 FAWELL BLVD
3258 Student Services Cener
Glen Ellyn, IL 60137

JOB NO.	P.O. NO.	TERMS	DUE DA...	REP	SHIP D...	SHIP VIA	ATTENTION	ACTIVITY
42474A-D	369239	NET 30	5/1/2020	JLP	4/1/2020	UPS	Krystina LaSorsa	
ITEM	DESCRIPTION	COLOR	SIZES	QTY	RATE	AMOUNT		
5870	16 OZ. SUNSPLASH DOUBLE WALL TUMBLER	TRANSLUCENT LIME		250	1.85	462.50		
Set Up	SET UP CHARGES			1	40.00	40.00		
SHIP	SHIPPING COST			1	202.75	202.75		
1420	5" X 7" HUNTINGTON NOTEBOOK W/PEN	GREEN		250	2.15	537.50		
Set Up	SET UP CHARGES			1	55.00	55.00		
SHIP	SHIPPING COST			1	101.16	101.16		
9436	FIRST AID POUCH	BLUE		250	0.85	212.50		
Set Up	SETUP CHARGE - REORDER			1	25.00	25.00		
SHIP	SHIPPING COST			1	26.50	26.50		
4M538	Matte Color Twisted Paper Handle Shopper	FOREST GREEN		100	0.89	89.00		
DIE CHARGE	DIE CHARGE			1	85.00	85.00		
SHIP	SHIPPING COST			1	16.00	16.00		
	TAX EXEMPT				0.00%	0.00		
						Total	\$1,852.91	
						Payments/Credits	\$0.00	
						Balance Due USD	\$1,852.91	

Phone #	Fax #	E-mail	Web Site
630 458 1234	630 458 8353	Laura@custompromos.com	www.custompromos.com