

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088838  
Vendor Name: Rogers Athletics  
Invoice Number: 269379  
Invoice Date: 03/10/20  
PO Number: P0368846  
Check Number: 0268384  
Check Amount: \$ 11,559.00  
Check Date: 06/10/2020  
Department ID: 12061  
Reviewer Name: Beverly Smith  
Voucher Number: V0623290  
Redaction Type: None  
Document Type: AP Invoice

Document Below



ROGERS ATHLETIC  
REMIT TO:  
528 PIONEER PARKWAY  
CLARE, MI 48617  
(800) 248-0270 - Customer Service/Sales  
(800) 439-5181 - Accounts Receivable  
(989) 386-9424 - Fax - Accounts Receivable

I N V O I C E

Invoice: 269379  
Invoice Date: 03/10/20  
Print Date: 03/11/20

Revision: 0  
Page: 1

Bill To: 160137B

College of DePage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
UNITED STATES OF AMERICA

Sold To: 160137B

College of DePage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
UNITED STATES OF AMERICA

Sales Order: 137225  
Order Date: 02/25/20  
Salesperson(s): House

Credit Terms: 10/01/20  
FALL BILLING-DUE 10/1/20

Resale:  
Remarks: Football

Ship Date: 03/10/20  
Purchase Order: 368846  
Ship-To: 160137S  
Ship Via: Dayton - PPQ  
Bill of Lading: 37246096  
FOB Point: CLARE, MI

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
411405	EA	1.0	0.0	No		5,835.00	5,835.00
LEV SLED 5-MAN F-ASSY 7 C/C							
410623	EA	5.0	0.0	No		335.00	1,675.00
LEV STNLESS RNNR							

\*\*\*\*\* CONTINUED \*\*\*\*\*

**APPROVED**

**06/02/20 - RYAN KAISER**

**INVOICE REVIEWED**

**OKAY TO PAY**

FINANCE CHARGE ON PAST DUE AMOUNTS 18% (ANNUAL RATE) - 528 PIONEER PKWY., CLARE, MI 48617

**BEVERLY SMITH 05/28/20**



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Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
410379	EA	5.0	0.0	No		145.00	725.00
PVT PAD ADP F-ASY							
send PIP410379							
410641	EA	4.0	0.0	No		435.00	1,740.00
MOD/LEV WHEEL KIT F-ASSY							
402729	EA	2.0	0.0	No		550.00	1,100.00
MOD/LEV OUT RIG KIT							
BLACK (PAIR)							

	Currency: USD	Line Total:	11,075.00
	0.00%	Discount:	0.00
Tax Date: 03/10/20		FREIGHT 10 :	484.00
Containers: 0.00		INSTALLATION CHARGES 20 :	0.00
Line Charges: 0.00		ENGINEERING CHARGES 30 :	0.00
		Total Tax:	0.00
		Total:	11,559.00

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From: barriosi142@cod.edu  
Sent: Wed May 27 11:51:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]