

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1606219
Vendor Name: Flightscope US LLC
Invoice Number: MV203122
Invoice Date: 05/15/20
PO Number: P0369643
Check Number: 0269055
Check Amount: \$ 1,380.00
Check Date: 06/23/2020
Department ID: 12036
Reviewer Name:
Voucher Number: V0629231
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: bromt@cod.edu
Sent: Wed Jun 10 16:24:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to be paid

Please pay this invoice we have received the order.

Ted Brom

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



FlightScope Mevo LLC
8600 Commodity Circle
Suite 107
FL 32819

5/15/2020 MV203122

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, 60137

College of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, 60137

3 WAY MATCH

PO369643

5/15/2020

5/15/2020

3	FlightScope Mevo	450.00	1,350.00T
1	Shipping with UPS	30.00	30.00T

This sale is subject to FlightScope's standard Sales Terms and Conditions (<https://flightscope.com/sales-terms-conditions/>).
Refund and restocking policy will apply as per sales terms and conditions.
Banking Details: PNC Bank. FlightScope Mevo LLC. Acc no: 1225020437.
Routing no: 267084199
Thank you for your business.

Subtotal	USD 1,380.00
Sales Tax (0.0%)	USD 0.00
	USD 1,380.00