

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1206467

Vendor Name: Eastbay

Invoice Number: 1251698

Invoice Date: 06/04/20

PO Number: P0369584

Check Number: E0080362

Check Amount: \$ 3,631.99

Check Date: 06/10/2020

Department ID: 12039

Reviewer Name:

Voucher Number: V0625633

Redaction Type: None

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

Document Below

From: bromt@cod.edu
Sent: Thu Jun 04 16:31:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to be paid

These items have been fully received so I have attached the invoice to be paid.

Ted Brom

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



Invoice

PRO FORMA INVOICE

Customer Number: 12124
 Customer Name: COLLEGE OF DUPAGE
 Invoice Date: 6/04/2020
 Invoice Number: 1251698
 PO Number: 369584
 Salesperson: William Diesing

Ship To: COLLEGE OF DUPAGE
 PURCHASNG MNG
 425 FAWALL BLVD
 GLEN ELLYN, IL 60137

3 WAY MATCH

Bill To: COLLEGE OF DUPAGE
 %ACCTS PAYBL
 425 FAWELL BLVD
 GLEN ELLYN, IL 601376708

#	SKU	Size	Description	Qty Ordered	Qty Canceled	Qty Shipped	Price	Product Total	Decoration Total	Total
1	6A10-BL		KW SM DISC CONES 25 PK	1	0	0	12.00	12.00	0.00	12.00
2	6A10-YL		KW SM DISC CONES 25 PK	1	0	0	12.00	12.00	0.00	12.00
3	6A10-RD		KW SM DISC CONES 25 PK	1	0	0	12.00	12.00	0.00	12.00
4	19A1RY		KG DLX SCRIMMAGE VEST RY	12	0	0	3.99	47.88	0.00	47.88
5	19A1RD		KG DLX SCRIMMAGE VEST RD	12	0	0	3.99	47.88	0.00	47.88
6	19A1YL		KG DLX SRIMMAGE VEST YL	12	0	0	3.99	47.88	0.00	47.88
7	1B2822		KG FUTSAL BALL 22"	10	0	0	25.99	259.90	0.00	259.90
8	1081605		KWIK GOAL SADDLE ANCHOR BAG	4	0	0	38.99	155.96	0.00	155.96
9	2B71L		KG INFINITY POP UP GOAL - LRG	12	0	0	59.99	719.88	0.00	719.88
10	WC-24ASG		KG COERVER COACHIN AS GOALS	2	0	0	914.99	1,829.98	0.00	1,829.98
11	A134CS		CHAMPRO DISC CARRYING STRAP	3	0	0	3.25	9.75	0.00	9.75
12	A195CS		CHAMPRO CAPTAINS BANDS - SC	4	0	0	2.25	9.00	0.00	9.00
13	75150111	5	SELECT NMRO 10 SCCR BALL	12	0	0	38.99	467.88	467.88	467.88

Charges	
Merchandise Total	3,631.99
Shipping	0.00
Total Order Charges	3,631.99

BALANCE DUE 3,631.99

THANK YOU FOR CHOOSING EASTBAY TEAM SALES
 PAYMENT AND TERMS ARE 30 DAYS

Payment Options: *EPayable *ACH via TermSync@www.termsync.com *Credit Card by Phone *Check by mail
 To pay by Credit Card or for billing inquiries please call (800) 417-7627
 ACH direct deposit to our bank Account at Associate Bank Acct # 2233077649 RT # 075900575
 Return lower portion with Payment

Customer Number: 12124
 Customer Name: COLLEGE OF DUPAGE

Description	Ref #	Ref Amt	Credits	Open Amt
Order	1251698 (Proforma)	3,631.99	0.00	3,631.99
Total				3,631.99

Remit payments to:
 EASTBAY, INC.
 P.O. Box 1328
 Wausau, WI 54402-1328