

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087441
Vendor Name: M-F Athletic Co Inc
Invoice Number: INV130515
Invoice Date: 06/01/20
PO Number: P0369530
Check Number: E0080431
Check Amount: \$ 0.00
Check Date: 06/17/2020
Department ID: 12035
Reviewer Name: Beverly Smith
Voucher Number: V0624910
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tracym@mfathletic.com
Sent: Mon Jun 01 16:39:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MFAC, LLC: Invoice/Receipt #INV130515



Invoice/Receipt

MFAC, LLC
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: mfathletic@mfathletic.com

www.mfathletic.com

Thank you College of DuPage for your recent order number SO285381. Attached you will find your invoice/receipt.

Please remember that our staff of experts are here and ready to help you with questions of any kind, even long after the sale. Simply contact me directly by email or phone and I will make sure that your needs are addressed quickly and easily.

Thanks again for shopping with us and please know that your business is greatly appreciated!

Tracy

Tracy McCaffrey
M-F Athletic & Perform Better
800-556-7464 x123
Fax 866-295-8252



Invoice

MFAC, LLC
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: mfathletic@mfathletic.com

www.mfathletic.com

Bill To

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

Ship To

Robert Cervenka
21116 W. Walnut Ln.
Plainfield IL 60544

Customer #

CUS2140

PO #

369530/returned to sender

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV130515	Net 30	06/01/2020	07/01/2020	Strawderman, Steven	UPS Ground

Note:

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	3623-12 Orange Cones 12"	8	EA	0	8	\$0.00	\$0.00

APPROVED
06/09/20 - RYAN KAISER

Subtotal	\$0.00
Shipping	\$0.00
Tax	\$0.00
Total	\$0.00

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 06/03/20



INV130515