

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18149
Invoice Date: 06/25/20
PO Number: B0368299
Check Number: 0270199
Check Amount: \$ 16,886.20
Check Date: 07/07/2020
Department ID: 12061
Reviewer Name: Beverly Smith
Voucher Number: V0631604
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bromt@cod.edu
Sent: Thu Jun 25 15:26:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fwd: Invoice 18149 from Advantage Team Sales Group, Inc. (COD Football - PO# 368299)

Please pay attached invoice we have received all items
Ted Brom

Begin forwarded message:

From: Melissa Zebig <mzebig@advantageteamsales.com >
Date: Jun 25, 2020 at 2:34 PM
To: Theodore Brom <bromt@cod.edu>, Barry Warble <warbleb17@cod.edu>
Cc: Trevor Cipriano <ciprianot310@cod.edu>, Ryan Kaiser <kaiserr2964@cod.edu>
Subject: Invoice 18149 from Advantage Team Sales Group, Inc. (COD Football - PO# 368299)

Advantage Team Sales Group, Inc.

Invoice Due 07/25/2020
18149

Amount Due: **\$16,886.20**

Ted,
Please see attached invoice for Football.

Note: We switched the compression shorts from Champro, to Badger, due to availability, to get it there by today.
Trevor and I discussed this in advance, and he approved.

All Spring PO's have now been delivered to campus.

Thank you,
Melissa Zebig
Advantage Team Sales Group, Inc.
(630) 852-3170



REMIT PAYMENT TO:
 Advantage Team Sales Group, Inc.
 5403 Patton Drive - Unit #219
 Lisle, IL 60532

Invoice

Date	Invoice #
6/25/2020	18149

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage Attn: Ted Brom - Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368299	Net 30	7/25/2020	MZ	6/23/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
135	Badger4607	Badger Compression Short, graphite 1/S, 38/M, 43/L, 32/XL, 21/XXL(delivered 6/23/20)	11.80	1,593.00T
4	Badger4607	Badger Compression Short, graphite 4/3X(delivered 6/23/20)	13.80	55.20T
1	CW9463	adidas Alphaskin Short Tight, onix 1/4X(delivered 6/23/20)	15.00	15.00T
135	Badger4611	Badger Calf-Length tight (plain) 1/S, 38/M, 43/L, 32/XL, 21/XXL(delivered 6/23/20)	14.50	1,957.50T
5	Badger4611	Badger Calf-Length tight (plain) 5/3XL(delivered 6/23/20)	17.50	87.50T
266	Badger4627	Badger Compression 1/2 sleeve crew, white (Includes 1C logo) 8/S, 76/M, 78/L, 68/XL, 36/XXL(delivered 6/23/20)	15.50	4,123.00T
12	Badger4627	Badger Compression 1/2 sleeve crew, white (Includes 1C logo) 12/3X(delivered 6/23/20)	18.50	222.00T
2	CW9522	ADIDAS AlphaSkin Short Sleeve Top, white 2/4X(delivered 6/23/20)	18.50	37.00T
100	DW6862	Includes: One-color screenprinted Chaparral log w/Footbal on above items ADIDAS Team 19 Track Pant, black (plain) 1/S, 26/M, 29/L, 24/XL, 16/XXL, 3/3X, 1/4X(delivered 6/23/20)	27.00	2,700.00T
50	AF0603	ADIDAS Scorch Destroyer glove, white/black 18/XL,32/XXL (delivered 6/23/2020)	28.00	1,400.00T

		Subtotal
		Sales Tax (0.0%)
		Total
		Payments/Credits
		Balance Due

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172



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6/25/2020	18149

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P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368299	Net 30	7/25/2020	MZ	6/23/2020	Delivery		

APPROVED
06/30/20 - RYAN KAISER

Quantity	Item Code	Description	Price Each	Amount
190	AF0809	ADIDAS Adifast 2.0 glove, white/white 31/M55/L64/XL40/XXL (delivered 6/23/2020)	23.00	4,370.00T
1	Ship00	Shipping Charges, Standard UPS Ground (inbound closeout gloves)	65.00	65.00
29	CW1104	ADIDAS Core Sleeve, black (delivered 6/23/2020)	9.00	261.00T
Reference: College of Dupage Football (Spring 2020) Tax Exempt # E9997-3391-06				

		Subtotal	\$16,886.20
		Sales Tax (0.0%)	\$0.00
		Total	\$16,886.20
		Payments/Credits	\$0.00
		Balance Due	\$16,886.20

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172