

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 17987
Invoice Date: 03/24/20
PO Number: B0368301
Check Number: 0270790
Check Amount: \$ 13,956.45
Check Date: 07/14/2020
Department ID: 12044
Reviewer Name: Beverly Smith
Voucher Number: V0612720
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Tue Mar 24 11:11:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 17987 from Advantage Team Sales Group, Inc. (PO# 368301 - M/W Track)

Please process.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
630-942-2308

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Tuesday, March 24, 2020 10:44 AM
To: Brom, Theodore <bromt@cod.edu>; Cline, Danielle <clined@cod.edu>; Warble, Barry <warbleb17@cod.edu>
Subject: Invoice 17987 from Advantage Team Sales Group, Inc. (PO# 368301 - M/W Track)

Advantage Team Sales Group, Inc.

Invoice Due: 04/23/2020
17987

Amount Due: **\$4,616.95**

Your invoice is attached for PO#368301 for M/W Track (Footwear)

Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

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 #
3/24/2020	17987

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

Ship To
College of Dupage Attn: Danielle Cline-Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368301	Net 30	4/23/2020	MZ	3/2/2020	Federal Exp...		

Quantity	Item Code	Description	Price Each	Amount
<div style="border: 2px solid green; padding: 5px; display: inline-block;"> APPROVED 07/01/20 - RYAN KAISER </div>				
		WOMEN'S TEAM		
2	EG4315	ADIDAS W's Moya running shoe 2/9 (shipped 3/2/2020)	52.00	104.00T
	Ship00	Shipping Charges, Standard UPS Ground (3/2/2020 \$15.16)	0.00	0.00
3	EG0714	ADIDAS W's Ultraboost 20, black 2/7, 1/7.5 (shipped 2/28/2020)	117.00	351.00T
	EG1200	ADIDAS SprintStar 1/8 (shipped 2/26/2020)	42.25	42.25T
	EE4527	ADIDAS AdiZero Triple Jump 1/11 (shipped 2/26/2020)	71.50	71.50T
2	EE4605	ADIDAS AdiZero MID 1/6, 1/6.5 (shipped 2/26/2020)	71.50	143.00T
MEN'S TEAM				
25	EG1444	ADIDAS Edge Gameday running shoe, grey 1/7.5, 1/8.5, 1/10, 4/10.5, 4/11, 3/11.5, 8/12, 2/13, 1/14 (shipped 2/26/2020)	52.00	1,300.00T
9	EG0694	ADIDAS Men's Ultraboost 20, grey 2/9, 2/9.5, 3/10.5, 1/11, 1/11.5 (shipped 2/21/2020)	117.00	1,053.00T
1	Ship00	Shipping Charges, Standard FedEx Ground (2/21/2020 \$14.81)	0.00	0.00
6	EE4622	ADIDAS AdiZero Triple Jump 3/11, 1/11.5, 1/12, 1/14 (shipped 2/26/2020)	71.50	429.00T
4	EE4673	ADIDAS Throwstar 3/12, 1/12.5 (shipped 2/26/2020)	42.25	169.00T
2	EE4538	ADIDAS adiZero High Jump 1/12, 1/13 (shipped 2/26/2020)	65.00	130.00T
9	EG1202	ADIDAS DistanceStar 1/7.5, 2/9, 2/9.5, 3/10.5, 1/11.5 (shipped 2/26/2020)	42.25	380.25T
8	EG1200	ADIDAS SprintStar 1/10.5, 3/11, 3/11.5, 1/12 (shipped 2/26/2020)	42.25	338.00T
1	Ship00	Shipping Charges, Standard UPS Ground	105.95	105.95

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

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



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

Invoice

Date	Invoice #
3/24/2020	17987

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

Ship To
College of Dupage Attn: Danielle Cline-Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368301	Net 30	4/23/2020	MZ	3/2/2020	Federal Exp...		

Quantity	Item Code	Description	Price Each	Amount
		Reference: College of Dupage Track and Field (Spring 20 Footwear) Tax Exempt # E9997-3391-06		
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>BEVERLY SMITH 03/24/20</div> </div>				

		Subtotal	\$4,616.95
		Sales Tax (0.0%)	\$0.00
		Total	\$4,616.95
		Payments/Credits	\$0.00
		Balance Due	\$4,616.95

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18030
Invoice Date: 03/24/20
PO Number: B0368295
Check Number: 0270790
Check Amount: \$ 13,956.45
Check Date: 07/14/2020
Department ID: 12033
Reviewer Name: Beverly Smith
Voucher Number: V0612848
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Tue Mar 24 11:11:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 18030 from Advantage Team Sales Group, Inc. (PO#368295 - Men's Basketball)

Please process.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
630-942-2308

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Tuesday, March 24, 2020 10:36 AM
To: Brom, Theodore <bromt@cod.edu>; Cline, Danielle <clined@cod.edu>; Warble, Barry <warbleb17@cod.edu>
Subject: Invoice 18030 from Advantage Team Sales Group, Inc. (PO#368295 - Men's Basketball)

Advantage Team Sales Group, Inc.

Invoice Due: 04/23/2020
18030

Amount Due: **\$491.25**

Your invoice is attached for PO# 368295 – Men’s Basketball.
(Black Long sleeve t-shirts)

Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

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 #
3/24/2020	18030

Bill To	Ship To
College of Dupage Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599	College of Dupage Attn: Danielle Cline-Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

APPROVED
07/07/20 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368295	Net 30	4/23/2020	MZ	3/18/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
35	Gildan8400	Gildan long-sleeve 50/50 t-shirt, black 5/S, 10/M, 10/L, 10/XL(delivered 3/18/20)	10.25	358.75T
5	Gildan8400	Gildan long-sleeve 50/50 t-shirt, black 5/XXL(delivered 3/18/20)	12.25	61.25T
5	Gildan8400	Gildan long-sleeve 50/50 t-shirt, black 5/3X(delivered 3/18/20)	14.25	71.25T
Includes: Two-color screenprinted College of Dupage Basketball on front				
Reference: College of Dupage Men's Basketball (Long sleeve t-shirts)				
Tax Exempt # E9997-3391-06				

INVOICE REVIEWED
OKAY TO PAY

BEVERLY SMITH 07/02/20

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

Subtotal	\$491.25
Sales Tax (0.0%)	\$0.00
Total	\$491.25
Payments/Credits	\$0.00
Balance Due	\$491.25

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 17975
Invoice Date: 03/24/20
PO Number: B0368304
Check Number: 0270790
Check Amount: \$ 13,956.45
Check Date: 07/14/2020
Department ID: 12040
Reviewer Name: Beverly Smith
Voucher Number: V0612918
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Tue Mar 24 11:00:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 17975 from Advantage Team Sales Group, Inc. (PO#368304 - SOFTBALL
***REVISED)

REVISED INVOICE. PLEASE DISREGARD LAST ONE SENT.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
630-942-2308

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Tuesday, March 24, 2020 10:58 AM
To: Cline, Danielle <clined@cod.edu>; Brom, Theodore <bromt@cod.edu>; Warble, Barry <warbleb17@cod.edu>
Subject: Invoice 17975 from Advantage Team Sales Group, Inc. (PO#368304 - SOFTBALL ***REVISED)

Advantage Team Sales Group, Inc.

Invoice Due: 04/08/2020
17975

Amount Due: **\$8,848.25**

Attached is the correct invoice # 17975, for PO# 368304 (SOFTBALL)

Thank you,
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 #
3/24/2020	17975

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

Ship To
College of Dupage Attn: Danielle Cline-Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
07/07/20 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368304	Net 15	4/8/2020	MZ	3/18/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
35	CY7069	ADIDAS Team Issue Hood, black 10/S, 10/M, 7/L, 5/XL, 3/XXL(delivered 3/18/20)	33.00	1,155.00T
35	SCREEN2	Application of College of Dupage Softball design on above items	6.00	210.00T
35	CW1793	ADIDAS Team Issue Pant, grey 8/S,12/M,7/L,5/XL,3/XXL (delivered 3/2/20)	33.00	1,155.00T
35	CY2068	ADIDAS Fielders Choice 2.0 Convertible Jacket, black 10/S, 10/M, 7/L, 5/XL, 3/XXL(delivered 3/5/20)	42.00	1,470.00T
35	EMBROIDERY	Application of College of Dupage Softball design on left chest of above jackets	8.00	280.00T
35	Badger4120	Badger Core Short-Sleeve Tee, black 10/S, 10/M, 7/L, 5/XL, 3/XXL(delivered 3/2/20)	12.00	420.00T
35	Badger4120	Badger Core Short-Sleeve Tee, forest 10/S, 10/M, 7/L, 5/XL, 3/XXL(delivered 3/2/20)	12.00	420.00T
35	Badger4104	Badger Core L/S Tee, white 10/S, 10/M, 7/L, 5/XL, 3/XXL(delivered 3/2/20) Includes: Three-color screenprinted Chaparral with College of Dupage Softball	15.75	551.25T
10	5149510	ADIDAS Victory III Bucket Hat, black 5/S-M, 5/L-XL(delivered 3/12/20)	27.00	270.00T
24	EC2686	ADIDAS Adjustable Slouch Hat, black(delivered 3/12/20)	17.00	408.00T
20	EC2637	ADIDAS Cuffed Beanie, athletic grey(delivered 3/12/20)	15.50	310.00T
20	EC2638	ADIDAS Cuffed Beanie, dark green(delivered 3/12/20)	15.50	310.00T

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

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



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

Invoice

Date	Invoice #
3/24/2020	17975

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

Ship To
College of Dupage Attn: Danielle Cline-Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368304	Net 15	4/8/2020	MZ	3/18/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
25	5141299	Includes: Embroidered Chaparral logo on front of above hats ADIDAS Utility Backpack, black (delivered 3/5/20) Application of College of Dupage Softball design on left chest of above jackets	47.00	1,175.00T
1	Ship00	Shipping Charges, Standard UPS Ground (Freight-In 5141299)	75.00	75.00
1	5144026	ADIDAS Stadium Messenger Bag(delivered 3/2/20)	39.00	39.00T
40	5140217	adidas Utility OTC Socks, black(delivered 3/2/20)	7.50	300.00T
40	5140221	ADIDAS Utility OTC Socks, dark green(delivered 3/2/20)	7.50	300.00T
		Reference: College of Dupage Softball (Spring 20 Team) Tax Exempt # E9997-3391-06		

**INVOICE REVIEWED
 OKAY TO PAY**

BEVERLY SMITH 07/02/20

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

Subtotal	\$8,848.25
Sales Tax (0.0%)	\$0.00
Total	\$8,848.25
Payments/Credits	\$0.00
Balance Due	\$8,848.25