

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1274908
Vendor Name: M&M Sports Scene Inc.
Invoice Number: 58007
Invoice Date: 06/24/20
PO Number: P0369857
Check Number: 0270931
Check Amount: \$ 2,792.00
Check Date: 07/14/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0631560
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wendtel19@cod.edu
Sent: Wed Jun 24 12:17:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Please pay PO 369857

Hello,

Please pay this invoice. Will this be able to be paid during this fiscal year? We have already received boxes at campus.

Thank you,
Lori



M&M SPORTS SCENE INC.

1010 W, Fullerton Ave.
Suite A
Addison, IL 60101

DATE	INVOICE #
6/24/2020	58007

BILL TO
COLLEGE OF DUPAGE ACCTS PAYABLE/SRC2049 425 FAWELL BLVD GLEN ELLYN, IL 60137

SHIP TO
COLLEGE OF DUPAGE SHIP & RECEIVING 425 FAWELL BLVD 3258 Student Services Cener Glen Ellyn, IL 60137

DU 369857

JOB NO.	P.O. NO.	TERMS	DUE DA...	REP	SHIP DA...	SHIP VIA	ATTENTION	ACTIVITY
4.954 A-C		NET 30	7/24/2020	JLP	6/24/2020	UPS	Lori Wendte	
ITEM	DESCRIPTION		COLOR	SIZES	QTY	RATE	AMOUNT	
6404	LEATHER LOOK PORTFOLIO		BLACK		100	10.55	1,055.00	
Set Up	SET UP CHARGES				1	50.00	50.00	
SHIP	SHIPPING COST				1	205.00	205.00	
ZYS10-WFTR	1 oz Unscented Clear Sanitizer w/ flip top				500	1.75	875.00	
Set Up	SET UP CHARGES				1	50.00	50.00	
SHIP	SHIPPING COST				1	80.00	80.00	
SMNCSQ2	1.75" X 1.75" SQUARE MINT DISPENSER				500	0.80	400.00	
Set Up	SET UP CHARGES				1	45.00	45.00	
SHIP	SHIPPING COST				1	32.00	32.00	
	TAX EXEMPT					0.00%	0.00	

APPROVED
06/30/20 - STEVEN GUSTIS

Phone #	Fax #	E-mail	Web Site
630 458 1234	630 458 8353	Laura@custompromos.com	www.custompromos.com