

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088838  
Vendor Name: Rogers Athletics  
Invoice Number: 270752  
Invoice Date: 06/18/20  
PO Number: P0369567  
Check Number: 0270982  
Check Amount: \$ 1,700.00  
Check Date: 07/14/2020  
Department ID: 12061  
Reviewer Name: Beverly Smith  
Voucher Number: V0630736  
Redaction Type: None  
Document Type: AP Invoice

Document Below



ROGERS ATHLETIC  
REMIT TO:  
528 PIONEER PARKWAY  
CLARE, MI 48617  
(800) 248-0270 - Customer Service/Sales  
(800) 439-5181 - Accounts Receivable  
(989) 386-9424 - Fax - Accounts Receivable

I N V O I C E

Invoice: 270752  
Invoice Date: 06/18/20  
Print Date: 06/19/20

Revision: 0  
Page: 1

Bill To: 160137

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
UNITED STATES OF AMERICA

Sold To: 160137

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
UNITED STATES OF AMERICA

Sales Order: 137803  
Order Date: 05/04/20  
Salesperson(s): BD30

Credit Terms: NET 30  
Net 30 Days

Resale:

Remarks: Football/acc.del.

Contact Sale Rep Brian Dawson Prior to Shipment for approval

Ship Date: 06/18/20  
Purchase Order: 369567  
Ship-To: 160137A  
Ship Via: holland  
Bill of Lading: 10752764222  
FOB Point: CLARE, MI

Item Number	UM	Invoiced	Qty	B/O	Tax	Price	Extended Price
410621	EA	1.0	0.0	No		1,600.00	1,600.00
COMBO PASS TRAINER F-ASSY							

\*\*\*\*\* CONTINUED \*\*\*\*\*

**APPROVED**  
**06/25/20 - RYAN KAISER**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH 06/25/20**

FINANCE CHARGE ON UNPAID AMOUNTS (1% ANNUAL RATE) - 18 PIONEER PARKWAY, CLARE, MI 48617



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Item Number	UM	Invoiced	Qty B/O Tax	Price Extended Price
410621		** Cont **		

	Currency: USD	Line Total:	1,600.00
	0.00%	Discount:	0.00
Tax Date: 06/18/20		FREIGHT 10 :	100.00
Containers: 0.00		INSTALLATION CHARGES 20 :	0.00
Line Charges: 0.00		ENGINEERING CHARGES 30 :	0.00
		Total Tax:	0.00
		Total:	1,700.00

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From: agardner@rogersgrp.com  
Sent: Fri Jun 19 14:01:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Rogers Athletic Invoice  
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Good afternoon,

Attached is a copy of your Rogers Athletic invoice.

Let us know if you have any questions.

Thank you!

*Ashley Gardner*

Accounts Receivable Specialist  
Rogers Group, Inc.  
989-386-6338 (direct line)  
989-386-9424 (fax)  
agardner@rogersgrp.com

