

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1365026

Vendor Name: The Perfect Swing

Invoice Number: 4958

Invoice Date: 07/06/20

PO Number: P0369597

Check Number: E0080783

Check Amount: \$ 4,175.00

Check Date: 07/08/2020

Department ID: 12032

Reviewer Name:

Voucher Number: V0633503

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

TPS Sports
8251 Lemont Rd
Darien, IL 60561 US
(630) 541-9527
sales@tpsteamgear.com
www.tpsteamgear.com

3 WAY MATCH



INVOICE

BILL TO
College of Dupage

INVOICE # 4958
DATE 06/24/2020
DUE DATE 07/24/2020
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Equipment Radar Gun R2000	1	1,195.00	1,195.00
Equipment 4 sets of catchers gear- Black/ Grey- Adult Set	4	320.00	1,280.00
Equipment 30 Evo Shield Helmets- white 24-sm 6-lg	30	30.00	900.00
Equipment 2 Cases of A1010 Blems 20dz	20	40.00	800.00

BALANCE DUE

\$4,175.00

From: bromt@cod.edu
Sent: Wed Jul 01 10:51:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to be paid

Please pay attached invoice on the FY20 budget. We have received all ityems.

Ted Brom

Ted Brom
Manager Athletic Equipment
College of DuPage
425 Fawell Blvd, Glen Ellyn IL 60137
630-942-2378