

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18529
Invoice Date: 01/20/21
PO Number: B0370596
Check Number: 0277210
Check Amount: \$ 13,002.00
Check Date: 03/09/2021
Department ID: 12032
Reviewer Name: Beverly Smith
Voucher Number: V0658608
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Wed Jan 20 14:17:57 CST 2021
To: bromt@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 18529 from Advantage Team Sales Group, Inc. (COD Baseball - PO#370596)

Advantage Team Sales Group, Inc.

Invoice Due: 02/19/2021
18529

Amount Due: **\$6,799.00**

COLLEGE OF DUPAGE - BASEBALL (PO# 370596)

Your invoice is attached. 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

[attachment: Inv_18529_from_Advantage_Team_Sales_Group_Inc._13300.pdf]



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

Invoice

Date	Invoice #
1/20/2021	18529

Bill To	Ship To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	College of DuPage Attn: Robert Wilson - Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
01/25/21 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596	Net 30	2/19/2021	MZ	1/19/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
44	Profeet401	Profeet Stock stitched baseball stirrups, black/white stripes (delivered 1/19/2021)	8.75	385.00T
42	Easton-A159034	Easton ES16D Player Duffel, black (delivered 1/19/21)	42.00	1,764.00T
42	EMBROIDERY	Embroidered numbers on bags	5.00	210.00T
48	August-2790	August Attain Raglan Wicking Tee, dark green 10/M, 22/L, 13/XL, 3/2X (delivered 1/19/21)	8.75	420.00T
48	August-2790	August Attain Raglan Wicking Tee, grape 10/M, 22/L, 13/XL, 3/2X (delivered 1/19/21)	8.75	420.00T
48	CY2058	ADIDAS Fielder's Choice 2.0 Fleece, Black 10/M,22/L,13/XL,3/XXL (delivered 1/19/21)	36.00	1,728.00T
48	EMBROIDERY	Application of College of Dupage Baseball design on above items	8.00	384.00T
48	Champion-CO200	Champion packable poplin weather resistant pullover, Black 10/M,22/L,13/XL,3/XXL (delivered 1/19/21)	31.00	1,488.00T
1	Ship00	Includes: Embroidered College of DuPage baseball logo on left chest Shipping Charges, Quick Delivery Courier Service (1/19/2021 \$54.96) Reference: College of Dupage Baseball (stirrups,backpacks,practice t's,fleece,pullovers) Tax Exempt # E9997-3391-06	0.00	0.00

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 01/20/21

		Subtotal	\$6,799.00
		Sales Tax (0.0%)	\$0.00
		Total	\$6,799.00
		Payments/Credits	\$0.00
		Balance Due	\$6,799.00

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: 18560
Invoice Date: 02/10/21
PO Number: B0370596
Check Number: 0277210
Check Amount: \$ 13,002.00
Check Date: 03/09/2021
Department ID: 12037
Reviewer Name: Beverly Smith
Voucher Number: V0661520
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Wed Feb 10 13:19:40 CST 2021
To: bromt@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 18560 from Advantage Team Sales Group, Inc. (COD Track and Field)

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Advantage Team Sales Group, Inc.

Invoice Due: 03/12/2021
18560

Amount Due: **\$5,153.00**

COLLEGE OF DUPAGE TRACK AND FIELD – PO # 370596

Your invoice is attached. 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

[attachment: Inv_18560_from_Advantage_Team_Sales_Group_Inc._12960.pdf]



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

Invoice

Date	Invoice #
2/10/2021	18560

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

APPROVED
02/12/21 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596	Net 30	3/12/2021	MZ	2/4/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
38	CW9456	ADIDAS AlphaSkin Short Tight, black 8/S,12/M,12/L,6/XL (delivered 2/4/2021)	15.00	570.00T
35	CW9427	ADIDAS AlphaSkin Long Tight, black 8/S,12/M,12/L,3/XL (delivered 2/4/2021)	21.00	735.00T
25	CY9131	ADIDAS AlphaSkin W's Long Tight, black 10/S,10/M,4/L,1/XL (delivered 2/4/2021)	24.00	600.00T
25	FS3813	ADIDAS Alphaskin 4" short tight, black 10/S,10/M,4/L,1/XL (delivered 2/4/2021)	18.00	450.00T
123	SCREEN2	Application of Chaparral design on right leg	4.00	492.00T
47	DW6856	ADIDAS Team 19 Singlet, black 8/S,12/M,15/L,8/XL,4/XXL (delivered 2/4/2021)	28.00	1,316.00T
		Includes: Two-color screenprinted Chapparral on front & two-color Dupage down back		
1	Ship00	Shipping Charges, Standard UPS Ground (1/21/21 \$14.14)	0.00	0.00
45	EK0123	ADIDAS Creator L/S Tee, black 6/XS, 10/S, 10/M, 10/L, 5/XL, 4/2X (delivered 2/4/2021)	22.00	990.00T
		Includes: Two-color screenprinted College of Dupage Track & Field emblem on front above left chest Reserve College of Dupage Track & Field Tax Exempt # E9997-3391-06		

INVOICE REVIEWED

OKAY TO PAY

		Subtotal	\$5,153.00
		Sales Tax (0.0%)	\$0.00
		Total	\$5,153.00
		Payments/Credits	\$0.00
		Balance Due	\$5,153.00

BEVERLY SMITH 02/12/21

E-mail	mz@advantageteam.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: 18604
Invoice Date: 02/17/21
PO Number: B0370596
Check Number: 0277210
Check Amount: \$ 13,002.00
Check Date: 03/09/2021
Department ID: 12040
Reviewer Name: Beverly Smith
Voucher Number: V0662122
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Wed Feb 17 09:10:35 CST 2021
To: bromt@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 18604 from Advantage Team Sales Group, Inc. (COD Softball -PO# 370596)

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Advantage Team Sales Group, Inc.

Invoice Due: 03/04/2021
18604

Amount Due: **\$1,050.00**

COD SOFTBALL - PO# 370596

Your invoice is attached. 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

[attachment: Inv_18604_from_Advantage_Team_Sales_Group_Inc._25604.pdf]



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

Invoice

Date	Invoice #
2/17/2021	18604

Bill To	Ship To
College of Dupage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	College of Dupage Attn: Ryan Connell - Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
02/22/21 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596	Net 15	3/4/2021	MZ	2/9/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
30	Champro-BP11	Champro Women's Traditional Low-Rise Pant, grey 8/S, 10/M, 8/L, 4/XL (shipped 2/9/2021)	17.50	525.00T
30	Champro-BP11	Champro Women's Traditional Low-Rise Pant, black 8/S, 10/M, 8/L, 4/XL (shipped 2/9/2021)	17.50	525.00T
Reference: College of DuPage Softball (pants) Tax Exempt # E9997-3391-06				

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 02/17/21

		Subtotal	\$1,050.00
		Sales Tax (0.0%)	\$0.00
		Total	\$1,050.00
		Payments/Credits	\$0.00
		Balance Due	\$1,050.00

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