

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1274908
Vendor Name: M&M Sports Scene Inc.
Invoice Number: 59359
Invoice Date: 02/22/21
PO Number: P0372192
Check Number: 0277344
Check Amount: \$ 1,059.63
Check Date: 03/09/2021
Department ID: 00473
Reviewer Name: None
Voucher Number: V0662449
Redaction Type: None
Document Type: AP Invoice

Document Below

From: laura@custompromos.com <laura@custompromos.com >
Sent: Mon Feb 22 12:12:04 CST 2021
To: invoicing@cod.edu
CC: wendtel@cod.edu
Subject: [External] Invoice 59359 from M&M SPORTS SCENE INC.

APPROVED

02/22/21 - KRYSTINA LASORSA

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M&M SPORTS SCENE INC.

Invoice Due: 03/24/2021
59359

Amount Due: **\$1,059.63**

Hi Lori Hope you are staying safe and well. Please process the attached invoice for us
Thanks Laura

Laura Paolucci
M&M Sports
Tel. 630-458-1234
Fax 630-458-8353

[attachment: Inv_59359_from_MM_SPORTS_SCENE_INC._1972.pdf]



M&M SPORTS SCENE INC.

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

DATE	INVOICE #
2/22/2021	59359

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

SHIP TO
COLLEGE OF DUPAGE SHIP & RECEIVING ATTN: LORI WENDTE 425 FAWELL BLVD Student Services Cener (SSC 3258) Glen Ellyn, IL 60137

JOB NO.	P.O. NO.	TERMS	DUE DA...	REP	SHIP DA...	SHIP VIA	ATTENTION	ACTIVITY
44390A/B	372192	NET 30	3/24/2021	JLP	1/28/2021	DROPSH...	LORI WENDTE	
ITEM	DESCRIPTION		COLOR	SIZES		QTY	RATE	AMOUNT
6051	Next Level Unisex Triblend 3/4-Sleeve Raglan Tee (JOB# 44390B)		VINTAGE NAVY/PREMIUM HEATHER	10/S; 15/M; 15/L; 10/XL		50	13.95	697.50
SHIP	W/ 1/COLOR FRONT & BACK SHIPPING COST					1	17.40	17.40
5841	16 OZ. STAINLESS STEEL SLIDE ACTION TRAVEL MUG (JOB# 33490A)		SILVER (S.S.) W/BLACK PRINT	16 OZ		72	3.59	258.48
Set Up	SET UP CHARGES					1	40.00	40.00
SHIP	SHIPPING COST					1	46.25	46.25
	TAX EXEMPT						0.00%	0.00

Phone #	Fax #	E-mail	Web Site
6304581234	630 458 8353	LEN@CUSTOMPROMOS.COM	www.custompromos.com