

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18642
Invoice Date: 05/12/21
PO Number: B370596A
Check Number: 0281525
Check Amount: \$ 14,281.00
Check Date: 06/08/2021
Department ID: 12042
Reviewer Name: Beverly Smith
Voucher Number: V0679459
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Thu May 13 09:40:09 CDT 2021
To: bromt@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 18642 from Advantage Team Sales Group, Inc. (SP 2021 Tennis)

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: 05/27/2021
18642

Amount Due: **\$2,868.00**

COLLEGE OF DUPAGE TENNIS – SPRING 2021

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_18642_from_Advantage_Team_Sales_Group_Inc._9648.pdf]



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

Invoice

Date	Invoice #
5/12/2021	18642

Bill To
College of Dupage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of Dupage Attn: Jim Bowers-Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 15	5/27/2021	MZ	3/25/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
8	DX7246	ADIDAS W's Team 19 Short Sleeve Jersey, grey 4/S, 3/M, 1/L(delivered 3/25/21)	21.00	168.00T
8	DY8854	ADIDAS Team 19 Short Sleeve Jersey, dark green 2/S, 4/M, 2/L(delivered 3/25/21)	21.00	168.00T
8	DW6891	ADIDAS Team 19 long sleeve jersey, black 2/S, 4/M, 2/L(delivered 3/25/21)	24.00	192.00T
8	DW6890	ADIDAS W Team 19 Long Sleeve Jersey, black 4/S, 3/M, 1/L(delivered 3/25/21)	24.00	192.00T
8	DW6889	ADIDAS Team 19 Polo, white 2/S, 4/M, 2/L(delivered 3/25/21)	27.00	216.00T
8	DW6878	ADIDAS W' Team 19 Polo, white 4/S, 3/M, 1/L(delivered 3/25/21)	27.00	216.00T
8	GL5326	ADIDAS Ergo Short, black 1/S, 5/M, 2/L(delivered 3/25/21)	36.00	288.00T
8	DW6854	ADIDAS Team 19 Skort, black 4/S, 2/M, 2/L(delivered 3/25/21)	24.00	192.00T
8	FT3321	ADIDAS Team Issue 1/4 Zip, Team Green(delivered 3/25/21)	36.00	288.00T
8	FT3336	ADIDAS W Team Issue 1/4 Zip, green 2/S, 4/M, 2/L(delivered 3/25/21)	36.00	288.00T
2	FP9989	ADIDAS Game Mode Vest, black 2/M(delivered 3/25/21)	45.00	90.00T
2	FI0574	adidas BOS 3-Stripe Rain Ready Jacket, Black 2/M(delivered 3/25/21)	54.00	108.00T
84	SCREEN3	Includes: Three-color screenprinted College of Dupage Tennis design on above items Reference: College of Dupage Tennis (Spring 2021) Tax Exempt # E9997-3391-06	5.50	462.00T

	Subtotal	\$2,868.00
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	Sales Tax (0.0%)	\$0.00
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E-mail	mcbig@advantageteamsales.com	Total	\$2,868.00
Phone #	630-852-3170	Payments/Credits	\$0.00
Fax #	630-852-3172	Balance Due	\$2,868.00

BEVERLY SMITH 05/13/21

APPROVED
05/13/21 - RYAN KAISER

INVOICE REVIEWED
OKAY TO PAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18611
Invoice Date: 05/12/21
PO Number: B370596A
Check Number: 0281525
Check Amount: \$ 14,281.00
Check Date: 06/08/2021
Department ID: 12042
Reviewer Name: Beverly Smith
Voucher Number: V0679460
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Thu May 13 10:03:40 CDT 2021
To: bromt@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 18611 from Advantage Team Sales Group, Inc. (COD Track & Field)

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Advantage Team Sales Group, Inc.

Invoice Due: 06/11/2021
18611

Amount Due: **\$5,794.00**

COD TRACK & FIELD SPRING 2021

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_18611_from_Advantage_Team_Sales_Group_Inc._9648.pdf]



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

Invoice

Date	Invoice #
5/12/2021	18611

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

APPROVED
05/13/21 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	6/11/2021	MZ	4/8/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
20	GL1357	Adidas BO's 8-Stripe Team Field Jacket, grey 4/S, 1/delivered 4/8/2021	54.00	1,080.00T
3	FQ1279	ADIDAS Under the lights Woven Bomber, grey 2/L, 1/XXL (delivered 4/8/2021)	45.00	135.00T
2	FQ1395	ADIDAS W's Under the Lights Woven Bomber, grey 2/S (delivered 4/8/2021)	45.00	90.00T
38	FQ0081	ADIDAS Team Issue Full-Zip Jacket, dark green 6/S, 10/M, 10/L, 8/XL, 4/2X (delivered 4/8/2021)	39.00	1,482.00T
10	FQ0718	ADIDAS W's Team Issue Full-Zip Jacket, dark green 10/S (delivered 4/8/2021)	39.00	390.00T
2	FQ1846	ADIDAS UTL Polo, team dark green 1/L, 1/XXL (delivered 4/8/2021)	39.00	78.00T
2	FQ1816	ADIDAS W's UTL Polo, green 2/S (delivered 4/8/2021)	39.00	78.00T
77	EMBROIDERY	Application of College of Dupage Track & Field design on above items	8.00	616.00T
37	FQ0299	ADIDAS Team Issue Tapered Pant, black 6/S, 10/m, 9/l, 8/xl, 4/xxl (delivered 4/8/2021)	33.00	1,221.00T
8	FQ0224	ADIDAS W's Team Issue Tapered Pant, black 8/S (delivered 4/8/2021)	33.00	264.00T
45	EMBROIDERY	Application of Chaparral logo on above items	8.00	360.00T
		Reference: College of Dupage Track & Field Tax Exempt # E9997-3391-06		

		Subtotal	\$5,794.00
		Sales Tax (0.0%)	\$0.00
		Total	\$5,794.00
		Payments/Credits	\$0.00
		Balance Due	\$5,794.00

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: 18655
Invoice Date: 05/12/21
PO Number: B370596A
Check Number: 0281525
Check Amount: \$ 14,281.00
Check Date: 06/08/2021
Department ID: 12037
Reviewer Name: Beverly Smith
Voucher Number: V0679463
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Thu May 13 09:54:50 CDT 2021
To: bromt@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 18655 from Advantage Team Sales Group, Inc. (COD Volleyball - Final Invoice)

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Advantage Team Sales Group, Inc.

Invoice Due: 06/11/2021
18655

Amount Due: **\$3,763.50**

COLLEGE OF DUPAGE VOLLEYBALL – FINAL INVOICE

Attached is the final invoice for Volleyball.

This sport is closed out for the year, on our end.

Thank you,
Melissa Zebig
Advantage Team Sales Group, Inc.
(630) 852-3170

[attachment: Inv_18655_from_Advantage_Team_Sales_Group_Inc._9648.pdf]



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

Invoice

Date	Invoice #
5/12/2021	18655

Bill To
College of Dupage Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
ColCollege of Dupage Attn: Tolis Koskinaris-Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	6/11/2021	MZ	3/25/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
3	BV3956	ADIDAS 3 inch Short Sleeve T-shirt, black 2/S, 1/L(delivered 3/10/21)	110.00	330.00T
3	FP9989	adidas Game Mode Vest, black 1/S, 1/M, 1/L(delivered 3/10/21)	53.00	159.00T
3	FQ8161	ADIDAS JTL Polo, teal, grey 1/S, 1/M, 1/L(delivered 3/10/21)	47.00	141.00T
3	S97554	ADIDAS Fleece Crew, black 2/M, 1/XL(delivered 3/10/21)	29.00	87.00T
19	EK0120	Includes: Embroidered College of DuPage Volleyball logo adidas Creator L/S Tee, Green 13/M, 4/L, 2/XL(delivered 3/25/21)	26.50	503.50T
19	FQ0153	includes: Three-color screenprinted Chaparral logo on above items ADIDAS Team Issue Pullover, Grey 11/M, 5/L, 3/XL(delivered 3/25/21)	38.50	731.50T
19	FQ0153	ADIDAS Team Issue Pullover, black 11/M, 5/L, 3/XL(delivered 3/25/21)	38.50	731.50T
36	FK0993-3inch	includes: Three-color screenprinted College of DuPage Chaparral design on above items ADIDAS W's Alphaskin 3 inch Short t-shirt, black 10/S, 10/M, 10/L, 4/XL, 2/XL(delivered 3/10/21)	18.00	648.00T
36	5145716	ADIDAS Alphaskin Men's Customized Crew, white 28/L, 8/L(delivered 3/10/21)	12.00	432.00T

APPROVED
05/13/21 - RYAN KAISER
INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 05/13/21

		Subtotal	\$3,763.50
		Sales Tax (0.0%)	\$0.00
		Total	\$3,763.50
		Payments/Credits	\$0.00
		Balance Due	\$3,763.50

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: 18680
Invoice Date: 05/12/21
PO Number: B370596A
Check Number: 0281525
Check Amount: \$ 14,281.00
Check Date: 06/08/2021
Department ID: 12040
Reviewer Name: Beverly Smith
Voucher Number: V0679497
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Thu May 13 12:57:57 CDT 2021
To: bromt@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 18680 from Advantage Team Sales Group, Inc. (COD SOFTBALL SP21)

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Advantage Team Sales Group, Inc.

Invoice Due: 05/27/2021
18680

Amount Due: **\$1,855.50**

COLLEGE OF DUPAGE SOFTBALL – PO# 370596 SPRING 2021

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_18680_from_Advantage_Team_Sales_Group_Inc._9648.pdf]



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

Invoice

Date	Invoice #
5/12/2021	18680

Bill To
College of Dupage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

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

APPROVED
05/18/21 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FCI	Project
370596A	Net 15	5/21/2021	MZ	5/3/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
1	FV9057	adidas Speed Trainer 5 white/green 1/9(Shipped 3/24/21)	55.00	55.00
1	Ship00	Shipping Charges, Standard FedEx Ground (3/24/2021)	12.50	12.50
5	Champro-BP11	Champro W's Traditional Low-Rise Pant, grey 5/M (shipped 3/23/21)	17.50	87.50
5	Champro-BP11	Champro W's Traditional Low-Rise Pant, black 5/M (shipped 5/3/2021)	17.50	87.50
1	Ship00	Shipping Charges, Standard UPS Ground 3/23/2021)	15.00	15.00
34	FV9057	Adidas Speed Trainer 5 white/green 1/9 (shipped 3/24/21)	7.00	238.00
		Includes: Embroidered College of Dupage Softball design on left chest of above items		
		Reference: College of Dupage Softball (spring 2021) Tax Exempt # E9997-3391-06		

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 05/14/21

		Subtotal	\$1,855.50
		Sales Tax (0.0%)	\$0.00
		Total	\$1,855.50
		Payments/Credits	\$0.00
		Balance Due	\$1,855.50

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