

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084266
Vendor Name: Dick Pond Athletics
Invoice Number: 452838
Invoice Date: 06/02/21
PO Number: P0373661
Check Number: 0281627
Check Amount: \$ 467.75
Check Date: 06/08/2021
Department ID: 00445
Reviewer Name:
Voucher Number: V0684032
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Molly <molly@dickpondathletics.com >
Sent: Wed Jun 02 10:49:56 CDT 2021
To: invoicing@cod.edu,naglel@cod.edu
CC:
Subject: [External] Invoice due for payment

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.

Hi,
I have attached Invoice #452838 for payment due on PO #373661.
Let me know if you have any questions.
Thank you for your business.

Molly Molokie
Dick Pond Athletics, Inc.



26W515 ST. CHARLES RD UNIT A
CAROL STREAM, IL 60188
877-813-4169 PHONE
630-665-3341 FAX
www.dickpondathletics.com

[attachment: 452838.pdf]

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**YEARS
RUNNING**



26W515 Saint Charles Road Unit A, Carol Stream, IL 60188
Phone: (877)813-4169 Email: info@dickpondathletics.com

Invoice

Invoice #: 452838
Invoice Date: 06/02/21
Order #: 112023
Order Date: 04/29/21

Bill To:

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

LYNDA NAGLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Phone #: (630) 942-2441

3 WAY MATCH

Customer #: 310585
Sales Rep: MOLLY M.

Ship Date: 06/02/21
PO#: 373661

Ship Method: FEDEX GROUND
Ship From: Dick Pond Athletics
Carol Stream

Qty Style # Vendor Description			Price	Ext Price
9	999	L. AUG POLO #5019 BLACK 1 S, 5 M, 2 L, 1 XL	\$11.25	\$101.25
1	999	M. AUG POLO #5017 FOREST 1 M	\$11.25	\$11.25
4	999	L. AUG POLO #5019 FOREST 2 M, 2 L	\$11.25	\$45.00
5	999	L. HOLLO POLO #222768 KELLY 1 S, 2 XL, 2XXL	\$22.50	\$112.50
1	999	L. CORE POLO #78181 BLACK 1 XXXXL	\$11.25	\$11.25
20	EMBR2	MULTI COLOR LEFT CHEST - CHAPARRAL HEAD W/ COLLEGE OF DUPAGE BELOW	\$8.50	\$170.00

Items Subtotal: \$451.25

Gift Cards Subtotal: \$0.00

Shipping/Handling: \$16.50

NET 30

Total: \$467.75