

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087441
Vendor Name: M-F Athletic Co Inc
Invoice Number: INV171070
Invoice Date: 05/20/21
PO Number: P0372460
Check Number: E0085014
Check Amount: \$ 120.00
Check Date: 06/08/2021
Department ID: 00233
Reviewer Name: Anabel Cruz
Voucher Number: V0680027
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

MFAC, LLC
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: performbetter@performbetter.com

www.performbetter.com

Bill To

Accounts Payable
College of DuPage
125 Fawcett Blvd
Glen Ellyn IL 60137

Ship To

Shipping and Receiving
College of DuPage
125 Fawcett Blvd
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

372460

APPROVED

05/21/21 - MARIANNE HUNNICUTT

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV171070	Net 30	05/20/2021	06/19/2021	Rodriguez, Isaac	UPS Ground

Note: INCLUDES DISCOUNTED PRICING!

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	3401-06-Black PB Extreme Foam Plyobox 6" Black	1	EA	0	1	\$99.00	\$99.00
2	4057-7.5 First Place Rubber Encased Hex Dumbbell 7 1/2 lb Estimated Shipping Date:>	0	EA	2	0	\$10.50	\$0.00

Subtotal	\$99.00
Shipping	\$0.00
Tax	\$0.00
Total	\$99.00

INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 05/21/21



INV171070

From: Foley, Shannon <Shannonf@mfathletic.com >
Sent: Thu May 20 16:29:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MFAC, LLC: Invoice/Receipt #INV171070

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Invoice/Receipt

MFAC, LLC
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: performbetter@performbetter.com
www.performbetter.com

Thank you College of DuPage for your recent order number SO384700. Attached you will find your invoice/receipt.

Please remember that our staff of experts are here and ready to help you with questions of any kind, even long after the sale. Simply contact me directly by email or phone and I will make sure that your needs are addressed quickly and easily.

Thanks again for shopping with us and please know that your business is greatly appreciated!

Shannon

Shannon Foley
M-F Athletic & Perform Better
800-556-7464 x134
Fax 866-295-8252

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[attachment: Invoice_INV171070.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087441
Vendor Name: M-F Athletic Co Inc
Invoice Number: INV171267
Invoice Date: 05/21/21
PO Number: P0372460
Check Number: E0085014
Check Amount: \$ 120.00
Check Date: 06/08/2021
Department ID: 00233
Reviewer Name: Anabel Cruz
Voucher Number: V0680128
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

MFAC, LLC
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: performbetter@performbetter.com

www.performbetter.com

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To

Shippin' and Receiving
College of DuPage
425 Fawell Blvd
Janelle Yatch MFAC
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

372460

APPROVED

06/02/21 - MARIANNE HUNNICUTT

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV171267	Net 30	05/21/2021	06/20/2021	Rodriguez, Isaac	UPS Ground

Note: INCLUDES DISCOUNTED PRICING!

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	4057-7.5 First Place Rubber Encased Hex Dumbbell 7 1/2 lb	2	EA	0	2	\$10.50	\$21.00

INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 06/02/21

Subtotal	\$21.00
Shipping	\$0.00
Tax	\$0.00
Total	\$21.00



INV171267

From: Foley, Shannon <Shannonf@mfathletic.com >
Sent: Fri May 21 16:23:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MFAC, LLC: Invoice/Receipt #INV171267

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