

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1647431
Vendor Name: Beacon Athletics LLC
Invoice Number: 0541966-IN
Invoice Date: 1/21/2022
PO Number: P0001823
Check Number: 0297219
Check Amount: \$ 7,965.50
Check Date: 03/15/2022
Voucher Number: V0730263
Document Type: AP Invoice

Document Below

Invoice



NEW REMIT TO ADDRESS:
BEACON ATHLETICS LLC
PO BOX 88121
MILWAUKEE, WI 53288-8121
(800)747-5985

Page: 1
 Invoice Number: 0541966-IN
 Invoice Date: 1/21/2022

Invoice Due Date: **2/20/2022**

Order Number: 0335657

Order Date: 1/3/2022

Salesperson: KD

Customer Number: B60137H

Sold To:

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

Ship To:

ACK CROWLEY-ATHLETICS
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Customer P.O.	Ship VIA	F.O.B.	Terms			
P0001823	FEDEX GROUND		NET 30			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount (USD)
207-107-109	EACH	1.0	1.0	0.0	6,560.5000	6,560.50
CUSTOM PADDING						
PAD TYPE: WOOD BACKED						
SIZE(S) REQUIRED:						
3RD BASE SIDE						
EIGHT [8] 4'-0" WIDE X 2'-9" H						
TWO [2] 2'-4" WIDE X 2'-9" H						
CENTER SECTION						
FIVE (5) 4'-0" WIDE X 2'-11" H						
TWO (2) 2'-9" WIDE X 2'-11" H						
1ST BASE SIDE						
EIGHT (8) 4'-0" WIDE X 3'-0" H						
TWO (2) 2'-9" WIDE X 3'-0" H						
CORE: 3" THICK FOAM						
BACKING: 3/4" BC WOOD BACKING						
COVER: 18 OZ UV TREATED VINYL						
COLOR: BLACK						
ATTACHMENT: ZEE BRACKETS						
ADD'L INFO: NO ARTWORK OR PRINTING INCLUDED IN OVERALL PRICING						
** SHIPMENT TO USE ESTIMATED TWO (2) PALLETS **						
207-107-109	EACH	1.0	1.0	0.0	550.0000	550.00
REPLACEMENT HARDWARE COST						
ZEE BRACKETS FOR PADDING IN 6" WIDE INCREMENTS						
ESTIMATED TO USE 402 LINEAR FEET						
** MAY REQUIRE CUSTOM CUTTING ON SITE **						

Sign up for the Beacon Newsletter to receive product information, sales and specials, field tips, demonstration videos and more.

Go to <http://beaconathletics.com/beacon-newsletter/> to sign up.

Net Invoice: 7,110.50

Freight: 855.00

Sales Tax: 0.00

Invoice Total (USD): **\$7,965.50**

Sarah Zegadlo <SarahZ@beaconathletics.com>

[External] Beacon Athletics Invoice #541966 College of DuPage

Sarah Zegadlo <SarahZ@beaconathletics.com>

Thu, Jan 27, 2022 at 01:08 PM GMT

CC:

BCC:

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.

Morning,

Please see attached Invoice including your PO.

Any questions let us know.

Sarah Zegadlo

Project Coordinator- Project Services Group

Senior Administrative Specialist

DIR: 608.824.1544

E: sarahz@beaconathletics.com

8233 Forsythia Street, Ste. 120

Middleton, WI 53562

www.beaconathletics.com

View our 2022 online catalog

7 attachments

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