

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087441

Vendor Name: M-F Athletic Co Inc,D/B/A MFAC LLC

Invoice Number: INV201506

Invoice Date: 3/4/2022

PO Number: P0002258

Check Number: E0088811

Check Amount: \$ 427.34

Check Date: 03/22/2022

Voucher Number: V0733302

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: mfathletic@mfathletic.com

www.mfathletic.com

Bill To

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

Ship To

Shipping and Receiving
College of DuPage
425 Fawell Blvd
Beverly Smith
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

P0002258

| Invoice # | Terms | Invoice Date | Due Date | Sales Rep | Shipping Method |
|-----------|--------|--------------|------------|---------------------|-------------------------|
| INV201506 | Net 30 | 03/04/2022 | 04/03/2022 | Strawderman, Steven | FedEx Ground Commercial |

Note: DISCOUNTED PRICING!

| Line | Item | Shipped | UM | Back Ordered | Shipped | Unit Price | Amount |
|------|--|---------|----|--------------|---------|------------|----------|
| 1 | 6042-LM Original Hammer Glove Left Medium | 2 | EA | 0 | 2 | \$27.00 | \$54.00 |
| 2 | Partner Discount | | | | | -15% | \$-8.10 |
| 3 | 6042-LL Original Hammer Glove Left Large | 5 | EA | 0 | 5 | \$27.00 | \$135.00 |
| 4 | Partner Discount | | | | | -15% | \$-20.25 |
| 5 | 7006-01 First Place Lap Counter with Bell Estimated Shipping Date: 03/18/2022 | 0 | | 1 | 0 | \$499.00 | \$0.00 |
| 8 | Partner Discount | | | | | -15% | \$0.00 |
| 9 | 1219-03-Pack-Heavy-Blue First Place Mini Band 03 Pack of 10 Heavy Blue | 3 | EA | 0 | 3 | \$22.50 | \$67.50 |
| 10 | Partner Discount | | | | | -15% | \$-10.13 |
| 11 | 1219-02-Pack-Medium-Green First Place Mini Band 02 Pack of 10 Medium Green | 3 | EA | 0 | 3 | \$20.50 | \$61.50 |
| 12 | Partner Discount | | | | | -15% | \$-9.23 |
| 13 | 1219-04-Pack-Extra Heavy-Black First Place Mini Band 04 Pack of 10 Extra Heavy Black | 3 | EA | 0 | 3 | \$24.50 | \$73.50 |
| 14 | Partner Discount | | | | | -15% | \$-11.03 |



INV201506



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| | |
|-----------------|----------|
| Subtotal | \$332.76 |
| Shipping | \$75.00 |
| Temp. Surcharge | \$19.58 |
| Tax | \$0.00 |
| Total | \$427.34 |



INV201506

"Smith, Bev" <smithb244@cod.edu>

FW: [External] MFAC, LLC: Invoice/Receipt #INV201506

"Smith, Bev" <smithb244@cod.edu>

Wed, Mar 9, 2022 at 04:37 PM GMT

CC:

BCC:

See attached.

Beverly Smith

Administrative Assistant

Athletics and Recreational Programs

(630) 942-4242

(630) 942-3601 (fax)

smithb244@cod.edu

From: Foley, Shannon <Shannonf@mfathletic.com>
Sent: Friday, March 4, 2022 5:21 PM
To: Smith, Bev <smithb244@cod.edu>
Subject: [External] MFAC, LLC: Invoice/Receipt #INV201506

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Invoice/Receipt

West
Toll Fr
Toll Free F:
Email: mfathle

W

Thank you Beverly Smith for your recent order number SO483460. 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. Simp 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

1 attachment

Invoice_INV201506.pdf