

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087441

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

Invoice Number: INV203198

Invoice Date: 3/16/2022

PO Number: P0002258

Check Number: E0088899

Check Amount: \$ 449.10

Check Date: 03/30/2022

Voucher Number: V0733918

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
INV203198	Net 30	03/16/2022	04/15/2022	Strawderman, Steven	FedEx Ground Commercial

Note: DISCOUNTED PRICING!

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	7006-01 First Place Lap Counter with Bell	1		0	1	\$499.00	\$499.00
4	Partner Discount					-15%	\$-74.85

Subtotal	\$424.15
Shipping	\$0.00
Temp. Surcharge	\$24.95
Tax	\$0.00
Total	\$449.10



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

Attached Image

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

Thu, Mar 17, 2022 at 03:14 PM GMT

CC:

BCC:

1 attachment

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