

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084266  
Vendor Name: Dick Pond Athletics  
Invoice Number: 551586  
Invoice Date: 3/26/2022  
PO Number: P0001423  
Check Number: 0298085  
Check Amount: \$ 266.00  
Check Date: 04/12/2022  
Voucher Number: V0733971  
Document Type: AP Invoice

Document Below



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

## Invoice

Invoice #: 551586  
Invoice Date: 03/26/22  
Order #: 114771  
Order Date: 11/18/21

**Bill To:**

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

**Ship To:**

SHIPPING & RECV.  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer #: 325900  
Sales Rep: MOLLY M.

Ship Date: 03/26/22  
PO#: P0001423

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

Qty	Style #	Vendor	Description	Price	Ext Price
2	229594	HOLLOWAY	3D REGULATE PULLOVER - FOREST - XL	\$55.50	\$111.00
1	229594	HOLLOWAY	3D REGULATE PULLOVER - FOREST - 2XL	\$55.50	\$55.50
1	229594	HOLLOWAY	3D REGULATE PULLOVER - FOREST - L	\$55.50	\$55.50
4	EMBR2		MULTI COLOR LEFT CHEST EMBROIDERY	\$8.50	\$34.00

Items Subtotal: \$256.00

Gift Cards Subtotal: \$0.00

Shipping/Handling: \$10.00

**NET 30**

**Total: \$266.00**

Molly <molly@dickpondathletics.com>

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**[External] Invoice for PO P0001423**

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**Molly** <molly@dickpondathletics.com>

Sat, Mar 26, 2022 at 02:00 PM GMT

CC:

BCC:

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**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](http://www.dickpondathletics.com)

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**2 attachments**

551586.pdf

image001.jpg