

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618444
Vendor Name: FairPlay Corporation
Invoice Number: INV063133
Invoice Date: 9/23/2021
PO Number: P0002547
Check Number: 0298103
Check Amount: \$ 2,033.09
Check Date: 04/12/2022
Voucher Number: V0734606
Document Type: AP Invoice

Document Below

FAIR-PLAY

Remit To:

P.O. Box 790379

St. Louis, MO 63179-0379

800-247-0265

For Service Inquiries please call 800-462-2716

Invoice

Invoice #	INV063133
Date	09/23/2021
Page	1 of 1
Sales Order #	TLORD201083

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60317

Ship To:

COLLEGE OF DUPAGE
PEC ARENA
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60317
Phone: (630) 942-2378

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Work Order #
PO 2547	23401	JMAECKLE	BEST WAY	COD	09/21/2021	201083
Ordered	Shipped	Item Number	Description	Unit Price	Disc %	Ext Price
1	1	GL-7248-RF	GOAL LIGHT, WIRELESS, SET OF 2, RAINEY	\$1,995.00		\$1,995.00
1	1	TLV3-IDHORN-RF	HORN BOX, INDOOR WIRELESS KIT	\$0.00		\$0.00
3	3	0000-0033	0033 - WIRELESS TRANSCEIVER, INDOOR SCOREBOARD	\$0.00		\$0.00

PEC ARENA SCOREBOARDS

Finance charges of 1.5% per month, or 18.0% APR, Will be added to past due invoices.

Subtotal	\$1,995.00
Tax	\$0.00
Freight	\$38.09
Total	\$2,033.09
Amount Paid	\$0.00
Balance Due	\$2,033.09

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

Attached Image

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

Mon, Mar 28, 2022 at 06:59 PM GMT

CC:

BCC:

1 attachment

2258_001.pdf