

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087441

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

Invoice Number: INV213420

Invoice Date: 6/7/2022

PO Number: P0003373

Check Number: E0090175

Check Amount: \$ 4,595.00

Check Date: 06/21/2022

Voucher Number: V0742160

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 & Receiving - Beverly Smith
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

PO# P0003373

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV213420	Net 30	06/07/2022	07/07/2022	Lachapelle, Jennifer Ext. 145	Drop Shipment

Note:

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	7056-01 Gill Ultrasonic Wind Gauge	2	EA	0	2	\$2,250.00	\$4,500.00

Subtotal \$4,500.00

Shipping \$95.00

Temp. Surcharge \$0.00

Tax \$0.00

Total \$4,595.00

Have questions? I'm here to help, please contact me anytime.

Shannon Foley, Accounts Receivable. 800-556-7464 ext 134 or email me at ShannonF@mfathletic.com



INV213420

"Foley, Shannon" <Shannonf@mfathletic.com>

[External] MFAC, LLC: Invoice/Receipt #INV213420

"Foley, Shannon" <Shannonf@mfathletic.com>

Tue, Jun 7, 2022 at 09:18 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.



Invoice/Receipt

1
West Wi
Toll Free:
Toll Free Fax:
Email: mfathletic@

www

table {font-family: sans-serif; font-size: 9pt; table-layout: fixed; }th {font-weight: bold; font-size: 8pt; vertical-align: middle; padding: 5px 6px 3px; background-color: #e3e3e3; color: #333333; }td {padding: 4px 6px; }b {font-weight: bold; color: #333333; }table.header td {padding: 0; font-size: 10pt; }table.footer td {padding: 0; font-size: 8pt; }table.itemtable th {padding-bottom: 10px; padding-top: 10px; }table.body td {padding-top: 2px; }td.addressheader {font-size: 8pt; font-weight: bold; padding-top: 6px; padding-bottom: 2px; }td.address {padding-top: 0; }span.title {font-size: 28pt; }span.number {font-size: 16pt; }span.itemname {font-weight: bold; line-height: 150%; }span.signaturename {font-weight: bold; font-family: cursive; font-size: 12pt; }div.returnform {width: 100%; /* To ensure minimal height of return form */ height: 200pt; page-break-inside: avoid; page-break-after: avoid; }hr {border-top: 1px dashed #d3d3d3; width: 100%; color: #ffffff; background-color: #ffffff; height: 1px; }

Thank you College of DuPage for your recent order number SO510098. 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. Simply contact me 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_INV213420.pdf