

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1586433

Vendor Name: Wilson Hunt International LTD,DBA Axio

Invoice Number: SI-1530478

Invoice Date: 6/7/2022

PO Number: P0003397

Check Number: E0090854

Check Amount: \$ 3,639.12

Check Date: 08/03/2022

Voucher Number: V0749124

Document Type: AP Invoice

Document Below



# INVOICE

1 of 2

Division of Wilson Hunt International Ltd.

1175 Wheeling Road  
Wheeling IL, 60090

Phone: 847/229-4050  
Fax: 847/229-4090

Please Remit To:  
AXIO Athletic  
Department 8049  
P.O. Box 5998  
Carol Stream, IL, 60197-5998

INVOICE NUMBER: SI-1530478  
INVOICE DATE: 06/07/2022  
ORDER #: SO-1642585  
SHIP VIA: FED EX GRD  
SHIP DATE: 06/07/2022  
NEW CUSTOMER #: AR-007154  
PRIOR CUSTOMER #:  
CUSTOMER PO: P0003397  
RMA #:  
TERMS: Net 30 Days  
DUE DATE: 07/07/2022

## SOLD TO:

College of DuPage  
425 Fawell Blvd  
  
GLEN ELLYN, IL 60137  
USA  
Contact Person:

## SHIP TO:

College of DuPage  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

SITE	ITEM NUMBER		ORDERED	UNIT	SHIPPED	BACK	PRICE	AMOUNT
						ORDERED		
Illinois	XAWS2ABCHL		24	EA	24	0	24.99	599.76
Illinois	XAWS2ABCHM	Axio Warm-Up Pant; M; Black,Charcoal; Adult	38	EA	37	1	24.99	924.63
Illinois	XAWS2ABCHS	Axio Warm-Up Pant; S; Black,Charcoal; Adult	14	EA	14	0	24.99	349.86
Illinois	XAWS2ABCHXL	Axio Warm-Up Pant; XL; Black,Charcoal; Adult	10	EA	10	0	24.99	249.90
Illinois	A195SC	Captain's Arm Bands; Scarlet; Adult	6	EA	6	0	2.22	13.32
Illinois	A195SC-JR	Captain's Arm Bands; Scarlet; Youth	6	EA	6	0	2.22	13.32
Illinois	XAAS2ABL	Axio London Short; L; Black,Black; Adult	24	EA	24	0	10.99	263.76
Illinois	XAAS2ABM	Axio London Short; M; Black,Black; Adult	64	EA	63	1	10.99	692.37
Illinois	XAAS2ABS	Axio London Short; S; Black,Black; Adult	20	EA	20	0	10.99	219.80
Illinois	XAAS2ABXL	Axio London Short; XL; Black,Black; Adult	12	EA	12	0	10.99	131.88
Illinois	A147	Inflation Pump - Electric	1	EA	1	0	154.90	154.90
Illinois	A145 <sup>1</sup>	Inflation Needles, Bulk	1	EA	1	0	25.62	25.62
			0		0	0	0.00	0.00

## Additional Charges

FrtFlat 0.00  
Total Additional Charges: 0.00  
Invoice Total: 3639.12

Invoice Comments:

**INVOICE**

2 of 2

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**PLEASE DETACH THIS REMITTANCE FORM AND RETURN WITH PAYMENT**

NAME:

Please Note: If your account is delinquent you may experience delays in shipping

College of DuPage    CUSTOMER #: AR-007154    INVOICE #: SI-1530478    INVOICE DATE: 06/07/2022

DUE DATE	NET INVOICE	TOTAL CHARGES	INVOICE TOTAL	AMOUNT PAID
07/07/2022	3639.12	0.00	3639.12	

**REMIT TO:****Please Remit To:**  
**AXIO Athletic**  
**Department 8049**  
**P.O. Box 5998**  
**Carol Stream, IL, 60197-5998**

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

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Attached Image

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

Thu, Jun 30, 2022 at 01:13 PM GMT

CC:

BCC:

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**1 attachment**

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