

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088834

Vendor Name: All American Sports Corp,D/B/A Riddell

Invoice Number: 60448178

Invoice Date: 5/17/2022

PO Number: P0002038

Check Number: E0091000

Check Amount: \$ 5,178.60

Check Date: 08/16/2022

Voucher Number: V0749886

Document Type: AP Invoice

Document Below

Pay online at Riddell.com or Remit to:
 RIDDELL ALL AMERICAN SPORTS
 PO BOX 676256
 DALLAS TX 75267-6256
 USA
 FED I.D. 34-1688715
 BILL TO:14226

Riddell

INVOICE

Invoice	60448178
Inv Date	05/17/2022
Reference	

SHIP TO:14226

COLLEGE OF DU PAGE
 ATTN: D. CLINE, EQUIP. MGR.
 425 FAWELL BLVD
 GLEN ELLYN IL 60137
 USA

COLLEGE OF DU PAGE
 ATTN: Jack Crowley
 425 FAWELL BLVD
 GLEN ELLYN IL 60137
 USA

Sales Rep	SEAN M WILHELM	Contact Person	Jack Crowley
Sales Rep Email	SMWILHELM@RIDDELLSALES.COM	Contact Person Email	crowleyj562@cod.edu

Order #	Customer PO	Payment terms	Ship Via
441988836	2038	30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OT	QTY	U. Price	Ext Price
105	FB_HELMET_SPDFX	SPEED FLEX	Black								6		2,269.50
		FLEX (S-L)				3	3				6	360.00	
		PAINT 7809				3	3				6	12.75	
		CONVERT TO BLK UPGRADE				3	3				6	5.50	
115	FB_HELMET_SPDFX	SPEED FLEX	Black								6		2,359.50
		FLEX (XL)						6			6	375.00	
		PAINT 7809						6			6	12.75	
		CONVERT TO BLK UPGRADE						6			6	5.50	
300	R2759901	SPEEDFLEX ACCESSORY KIT VARSITY BLK								1	1	310.00	310.00
400	R60115	SPEEDFLEX THUMBSCREW								18	18	1.20	21.60
500	R920401	SF THREADED VALVE RETAINER CAP - BLACK								36	36	0.60	21.60
600	R9205501	SF CAM-LOC STRAP STOPPER								24	24	0.27	6.48

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival. Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.	Subtotal USD	4,988.68
	Freight/Handling USD	189.92
	Sales Tax USD	0.00
	Payment Received	(0.00)
	Invoice Amount Due	5,178.60

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

Attached Image

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

Tue, Jul 12, 2022 at 03:48 PM GMT

CC:

BCC:

1 attachment

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