

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593439
Vendor Name: Synergy Sports Technology LLC
Invoice Number: 32653
Invoice Date: 7/15/2022
PO Number: P0003976
Check Number: E0091045
Check Amount: \$ 1,800.00
Check Date: 08/16/2022
Voucher Number: V0749883
Document Type: AP Invoice

Document Below

Invoice



SYNERGY SPORTS
A division of sportradar

Invoice Date	Invoice #	Due Date	Terms
7/15/2022	32653	9/13/2022	Custom
Service Start	Service End	Client PO	
7/1/2022	6/30/2023	PO 3976	

Synergy Sports Technology LLC
1004 Commercial Ave. PMB 264
Anacortes WA 98221
United States
Email: Synergy-Invoice@Sportradar.com
Billing Phone: 425-320-4777
TECH SUPPORT: 1-800-411-1627
Support@Synergysports.com

Bill To	Ship To	Ordered By
College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137 United States	College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137 United States	Beverly Smith

Quantity	Item	Rate Per Unit	Discount	Amount
1	Foundation Services - Video Database - College with Player Mobile Access Market: Basketball : Women	\$1,500	\$-600.00	\$900.00

Total	\$900.00
Tax	\$0.00
Amount Due	\$900.00
Payments	(\$0.00)
Credits	
Balance Due	\$900.00

Customer Message: Customer terms: Net 60

Invoices not paid in full or paid according to a pre-approved schedule within 60 days,
will result in service disruption or access until payment is received

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

Attached Image

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

Thu, Aug 4, 2022 at 07:03 PM GMT

CC:

BCC:

1 attachment

2896_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593439
Vendor Name: Synergy Sports Technology LLC
Invoice Number: 32941
Invoice Date: 8/1/2022
PO Number: P0003951
Check Number: E0091045
Check Amount: \$ 1,800.00
Check Date: 08/16/2022
Voucher Number: V0749884
Document Type: AP Invoice

Document Below

Invoice



Invoice Date	Invoice #	Due Date	Terms
08/01/2022	32941	09/30/2022	Custom
Service Start	Service End	Client PO	
07/01/2022	06/30/2023	PO003951	

Synergy Sports Technology LLC
1004 Commercial Ave. PMB 264
Anacortes WA 98221
United States
Email: Synergy-Invoice@Sportradar.com
Billing Phone: 425-320-4777
TECH SUPPORT: 1-800-411-1627
Support@Synergysports.com

Bill To	Ship To	Ordered By
College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137 United States	College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137 United States	Joe Kuhn

Quantity	Item	Rate Per Unit	Discount	Amount
1	Foundation Services - Video Database - College with Player Mobile Access Market: Basketball : Men	\$1,500	\$-600.00	\$900.00
Total				\$900.00
Tax				\$0.00
Amount Due				\$900.00
Payments				(\$0.00)
Credits				
Balance Due				\$900.00

Customer Message: This invoice has been revised due to changes of the due date (Net 60 instead of Net 30).

Please discard the previous invoice #31183.

Invoices not paid in full or paid according to a pre-approved schedule within 60 days,
will result in service disruption or access until payment is received

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

Attached Image

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

Thu, Aug 4, 2022 at 02:26 PM GMT

CC:

BCC:

1 attachment

2894_001.pdf