

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088834

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

Invoice Number: 60468779

Invoice Date: 1/10/2023

PO Number: P0005152

Check Number: E0093231

Check Amount: \$ 1,000.00

Check Date: 01/18/2023

Voucher Number: V0767777

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	60468779
Inv Date	01/10/2023
Reference	White mlni

SHIP TO:14226

PO 5152

COLLEGE OF DU PAGE
 ATTN: JACK CROWLEY
 425 FAWELL BLVD
 GLEN ELLYN IL 60137
 USA

COLLEGE OF DU PAGE
 EQUIPMENT RM./JACK CROWLEY
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137
 USA

Sales Rep	SEAN M WILHELMI	Contact Person	Daniel Cline
Sales Rep Email	SMWILHELMI@RIDDELLSALES.COM	Contact Person Email	clined@cod.edu

Order #	Customer PO	Payment terms	Ship Via
442096180	Promo	Payment Due On 01/10/2023	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OT	QTY	U. Price	Ext Price
105	HELMET_DECAL	CUSTOM MINI HELMET									1		0.00
		CUSTOM ARTWORK CHARGE								1	1		
		SIDE DECAL TYPE - 3 COLOR								1	100		
110	MINI_HELMET	CUSTOM MINI HELMET								100	100	5.00	500.00

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	500.00
Freight/Handling USD	0.00
Sales Tax USD	0.00
Payment Received	(0.00)
Invoice Amount Due	500.00

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

Attached Image

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

Tue, Nov 22, 2022 at 10:21 PM UTC

CC:

BCC:

1 attachment

3680_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088834
Vendor Name: All American Sports Corp,D/B/A Riddell
Invoice Number: 60468778
Invoice Date: 1/10/2023
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 USA
 FED I.D. 34-1688715
 BILL TO:14226

Riddell

INVOICE

Invoice	60468778
Inv Date	01/10/2023
Reference	Silver minis

SHIP TO:14226

PO 5151

COLLEGE OF DU PAGE
 EQUIPMENT RM./JACK CROWLEY
 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 WILHELMI	Contact Person	Daniel Cline
Sales Rep Email	SMWILHELMI@RIDDELLSALES.COM	Contact Person Email	clined@cod.edu

Order #	Customer PO	Payment terms	Ship Via
442096174	Promo PO 5151	Payment Due On 01/10/2023	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OT	QTY	U. Price	Ext Price
105	HELMET_DECAL	CUSTOM MINI HELMET									1		0.00
		CUSTOM ARTWORK CHARGE								1	1		
		SIDE DECAL TYPE - 3 COLOR								1	100		
110	MINI_HELMET	CUSTOM MINI HELMET								100	100	5.00	500.00

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Tue, Nov 22, 2022 at 10:21 PM UTC

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