

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084266
Vendor Name: Dick Pond Athletics
Invoice Number: 707933
Invoice Date: 3/30/2023
PO Number: P0005940
Check Number: 0311008
Check Amount: \$ 970.50
Check Date: 04/11/2023
Voucher Number: V0780464
Document Type: AP Invoice

Document Below



26W515 Saint Charles Road Unit A, Carol Stream, IL 60188
Phone: (877)813-4169 Email: info@dickpondathletics.com

Invoice

Invoice #: 707933
Invoice Date: 03/30/23
Order #: 127620
Order Date: 02/14/23

Bill To:

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

LYNDA NAGLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Phone #: (630) 942-2441

Customer #: 310585
Sales Rep: MOLLY M.

Ship Date: 03/30/23
PO#: P0005940

Ship Method: FEDEX GROUND
Ship From: Dick Pond Athletics
Carol Stream

Qty	Style #	Vendor Description	Price	Ext Price
41	999	M. AUGUSTA POLO #5017 FOREST GREEN 9S, 14M, 8L, 7XL, 3XXL	\$13.00	\$533.00
41	EMB3	MULTI-COLOR LEFT CHEST LOGO	\$10.00	\$410.00

Items Subtotal: \$943.00

Gift Cards Subtotal: \$0.00

Shipping/Handling: \$27.50

NET 30

Total: \$970.50

Molly <molly@dickpondathletics.com>

[External] Invoice for PO# P0005940

Molly <molly@dickpondathletics.com>

Thu, Mar 30, 2023 at 07:59 PM UTC

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.

Hi,

I have attached Invoice #707933 for payment due on PO # P0005940.

Please let me know if you have any questions.

Thank you for your business.

Molly Molokie

Dick Pond Athletics, Inc.

26W515 Saint Charles Rd, Unit A

Carol Stream, IL 60188

630-665-3316

1 attachment

707933.pdf