

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1670189  
Vendor Name: The Pioneer Manufacturing Company  
Invoice Number: INV876191  
Invoice Date: 3/30/2023  
PO Number: P0006486  
Check Number: E0094785  
Check Amount: \$ 456.54  
Check Date: 04/19/2023  
Voucher Number: V0782255  
Document Type: AP Invoice

Document Below

FEDERAL ID# 34-0464240

1 of 1

**Pioneer**

Manufacturing Company

**SHIP TO**

COLLEGE OF DU PAGE  
I.C. SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
US

Please remove PO Box. Remit to physical address

**SOLD TO**

COLLEGE OF DU PAGE  
ATTN: ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
US



4529 Industrial Pkwy  
Cleveland, OH 44135  
800-877-1500  
www.pioneerathletics.com

**ACCOUNT NO.**

CO4151

PLEASE ENTER THIS ACCOUNT  
NUMBER ON ALL PAYMENTS

Material Safety Data Sheets available at [www.pioneerathletics.com](http://www.pioneerathletics.com)**Invoice**

INVOICE DATE		CUSTOMER ORDER NO.		ROUTING		INVOICE NUMBER	
03/30/2023		P0006486		UPS PARCEL		INV876191	
SALESMAN		SO#		DUE DATE		NET 60	
42 VELDMAN, STEVE				5/29/2023 1		ORD906839	
Invoice	Billed	B/O	Item Number	Description	Disc	Unit Price	Ext Price
2	2	0	AMAXRC12	MAX AEROSOL CHALK RED 12/CS	0.00	119.65	239.30
1	1	0	MVPM1	GAME DAY AEROSOL STRIPER	0.00	189.95	189.95
1	1	0	FRT	SHIPPING & HANDLING CHARGES	0.00	27.29	27.29
Subtotal		Sales Tax		SHIPPING & HANDLING		Miscellaneous	
456.54		0.00		0.00		0.00	
				Deposit Received		\$0.00	
						Total	
						456.54	

**TERMS AND CONDITIONS:** The following terms and conditions plus the terms and conditions enumerated at <https://pioneerathletics.com/terms-and-conditions> constitute the entire agreement between buyer and seller and there are no other terms and conditions thereof whatsoever whether or not the terms and conditions vary the provisions of buyer's order.

**LIMITS OF LIABILITY:** IN NO EVENT, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR ANY OTHER LEGAL THEORY WILL SELLER BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OR COSTS, INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR LOST PROFITS OR FOR EXPENSES INCURRED IN CONNECTION WITH CLAIMS OF CUSTOMERS, ARISING OUT OF THE SELECTION, ORDERING, PURCHASE, USE, RESALE OR DISTRIBUTION OF THE GOODS AND PRODUCTS COVERED IN THIS INVOICE, OR OTHERWISE, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, NOR WILL SELLER'S TOTAL LIABILITY TO THE BUYER AND ANY THIRD PARTIES WITH RESPECT TO ANY SPECIFIC GOODS AND PRODUCTS AND ANY RELATED SERVICES PERTINENT TO THIS INVOICE EXCEED THE PURCHASE PRICE TO SELLER FOR THAT PRODUCT AND SUCH SERVICES. SUCH DAMAGES THAT SELLER WILL NOT BE LIABLE FOR INCLUDE, BUT ARE NOT LIMITED TO: LOSS OF PROFITS, SAVINGS OR REVENUE, LOSS OF THE USE OF THE PRODUCT OR ANY ASSOCIATED EQUIPMENT, COST OF CAPITAL, COST OF ANY SUBSTITUTE GOODS, EQUIPMENT, FACILITIES OR SERVICES, BUSINESS INTERRUPTION, AND DOWNTIME.

**GOVERNING LAW:** This invoice and agreement, and any claims or disputes related to this invoice and agreement, will be governed by the laws of the State of Ohio. All disputes relating to this invoice and agreement will be resolved by arbitration under the rules of the American Arbitration Association sitting in Cuyahoga County, Ohio. Buyer hereby agrees to appear at any such arbitration and consents to the jurisdiction and resolution of any dispute in this sole forum.

**INDEMNIFICATION:** Seller shall not be liable for damages to any person or to any property in connection with the delivery, installation or use of any goods sold under this agreement and invoice, and buyer shall indemnify and hold harmless seller against all such liability, including all costs and expenses, and attorney's fees.

PN17645

Please make checks payable to:  
Pioneer Manufacturing Company

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROMPT CREDIT  
OR SUBMIT YOUR PAYMENT ONLINE THROUGH THE CUSTOMER PORTAL**

Payable in US Funds only

ACCOUNT NO.	NAME	INVOICE NO.	AMOUNT DUE	DUE DATE
CO4151	COLLEGE OF DU PAGE	INV876191	456.54	05/29/2023

☐ DISCOVER ☐ VISA ☐ MASTERCARD ☐ SIGNATURE \_\_\_\_\_ ☐ CHECK ENCLOSED

CREDIT CARD ACCOUNT NO. \_\_\_\_\_ CID# (Digits # from back of card) \_\_\_\_\_ EXP. DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_

CARD BILLING ADDRESS \_\_\_\_\_

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, Apr 4, 2023 at 08:48 PM UTC

CC:

BCC:

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**1 attachment**

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