

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087441

Vendor Name: M-F Athletic Co Inc,D/B/A MFAC LLC

Invoice Number: INV245148

Invoice Date: 4/11/2023

PO Number: P0006632

Check Number: E0094885

Check Amount: \$ 139.95

Check Date: 04/26/2023

Voucher Number: V0783701

Document Type: AP Invoice

Document Below



EverythingTrack&Field

Invoice

E-MAILED
4/12/23

Remit payment to:
MFAC, LLC
Attention: A/R
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: mfathletic@mfathletic.com

www.mfathletic.com

Bill To
Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To
Shipping and Receiving
College of DuPage
425 Fawell Blvd
John Pangan
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

P0006632

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV245148	Net 30	04/11/2023	05/11/2023	Strawderman, Steven Ext. 112	FedEx Ground Commercial

Note:

Line	Item	Quantity	UM	Back Ordered	Shipped	Unit Price	Amount
1	6040-37.50 Silver Flite Hammer Wire 37 1/2" wire	10	EA	0	10	\$13.00	\$130.00

Subtotal \$130.00

Shipping \$9.95

Tax \$0.00

Total \$139.95

Have questions? I'm here to help, please contact me anytime.
Shannon Foley, Accounts Receivable. 800-556-7464 ext 134 or email me at ShannonF@mfathletic.com

IMPORTANT NOTICE: Never trust wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails are convincing and sophisticated. Always independently confirm wiring instructions via a telephone call to a trusted and verified phone number.

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

Attached Image

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

Wed, Apr 12, 2023 at 04:02 PM UTC

CC:

BCC:

1 attachment

4521_001.pdf