

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084266  
Vendor Name: Dick Pond Athletics  
Invoice Number: 725746  
Invoice Date: 4/28/2023  
PO Number: P0006468  
Check Number: 0311968  
Check Amount: \$ 4,995.00  
Check Date: 05/11/2023  
Voucher Number: V0785189  
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 #: 725746  
Invoice Date: 04/28/23  
Order #: 129134  
Order Date: 03/09/23

**Bill To:**

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

**Ship To:**

SHIP/RECV.  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Customer #: 362702  
Sales Rep: MOLLY M.

Ship Date: 04/28/23  
PO#: P0006468

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

Qty	Style #	Vendor	Description	Price	Ext Price
60	999		PROMOTIONAL TOTE BAG #800 GREEN	\$5.50	\$330.00
4	222575	HOLLOWAY	REPREEVE ECO POLO - STORM HEATHER - S	\$26.00	\$104.00
20	222575	HOLLOWAY	REPREEVE ECO POLO - STORM HEATHER - L	\$26.00	\$520.00
4	222575	HOLLOWAY	REPREEVE ECO POLO - STORM HEATHER - 2XL	\$26.00	\$104.00
15	222575	HOLLOWAY	REPREEVE ECO POLO - STORM HEATHER - M	\$26.00	\$390.00
15	222575	HOLLOWAY	REPREEVE ECO POLO - STORM HEATHER - XL	\$26.00	\$390.00
4	222575	HOLLOWAY	REPREEVE ECO POLO - OLIVE HEATHER - S	\$26.00	\$104.00
15	222575	HOLLOWAY	REPREEVE ECO POLO - OLIVE HEATHER - M	\$26.00	\$390.00
20	222575	HOLLOWAY	REPREEVE ECO POLO - OLIVE HEATHER - L	\$26.00	\$520.00
15	222575	HOLLOWAY	REPREEVE ECO POLO - OLIVE HEATHER - XL	\$26.00	\$390.00
4	222575	HOLLOWAY	REPREEVE ECO POLO - OLIVE HEATHER - 2XL	\$26.00	\$104.00
176	EMB3		MULTI-COLOR EMBROIDERY	\$9.00	\$1,584.00

Items Subtotal: \$4,930.00

Gift Cards Subtotal: \$0.00

Shipping/Handling: \$65.00

**NET 30**

**Total: \$4,995.00**

Molly <molly@dickpondathletics.com>

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**[External] Invoice for PO# P0006468**

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Molly <molly@dickpondathletics.com>

Thu, May 4, 2023 at 08:04 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 #725746 for payment due on PO# P0006468.

Please let me know if you have any questions.

Thank you,

Molly Molokie

Dick Pond Athletics, Inc.

26W515 Saint Charles Rd, Unit A

Carol Stream, IL 60188

630-665-3316

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**1 attachment**

725746.pdf