

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089402

Vendor Name: Sports Imports, Inc.

Invoice Number: INV8868

Invoice Date: 4/18/2023

PO Number: P0006700

Check Number: 0312536

Check Amount: \$ 429.65

Check Date: 06/06/2023

Voucher Number: V0786316

Document Type: AP Invoice

Document Below

sports imports

AT THE CENTER OF EVERY VOLLEYBALL CHAMPIONSHIP



Toll Free 800.556.3198
Phone 614.771.0246
Fax 614.771.0750
Email info@sportsimports.com
Web address www.sportsimports.com
Mailing Address PO Box 21040
Columbus, OH 43221

Invoice #: INV8868

Date: 4/18/2023

Bill To:
COLLEGE OF DuPAGE - IL
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Ship To:
BEVERLY SMITH
COLLEGE OF DuPAGE - IL
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Sales Rep:
Ashley Legin
alegin@sportsimports.com

Net Quote

PO#	Shipping Method	Terms	Ship Date
P0006700	Item Shipping and Handling	Net 30	4/17/2023

Item	Description	QTY	Rate	Amount
HM50	Technora Volleyball Net with NL2/NLC, DR, VSS1, VSM2	1	\$395.00	\$395.00

Subtotal \$395.00

Shipping & Handling \$34.65

Tax Total (%) \$0.00

Total \$429.65

Tracking Number: 397109378989

Remit to Address:
L-2369 PO Box 600001
Columbus, OH 43260



Certificate #: 2005126770

Federal Tax ID#: 31-0879428

"Cathy Hurd (churd@sportsimports.com)" <system@sent-via.netsuite.com>

[External] Order Confirmation + Invoice | Sports Imports Volleyball

"Cathy Hurd (churd@sportsimports.com)" <system@sent-via.netsuite.com>

Tue, Apr 18, 2023 at 05:47 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.

Dear Valued Customer,

Thank you for choosing Sports Imports volleyball equipment!

Your itemized invoice # INV8868 is attached. You will receive a second email with tracking once your order has shipped.

Forget Something? Please contact us info@sportsimports.com , 1-800-556-3198, or [Find your Rep](#)

Sincerely, The Sports Imports Team

1 attachment

Invoice_INV8868_1681840040172.pdf