

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1244862  
Vendor Name: Macho Products, Inc.  
Invoice Number: 775095  
Invoice Date: 5/30/2023  
PO Number: P0006947  
Check Number: E0095580  
Check Amount: \$ 4,184.28  
Check Date: 06/06/2023  
Voucher Number: V0787898  
Document Type: AP Invoice

Document Below



Macho Products, Inc.  
10055 102nd Terrace Bldg 2 Unit A  
Sebastian, FL 32958  
Tel. (772) 388-9892 Fax 388-9859

INVOICE  
QR# 2-8

Invoice Number: **775095**  
Invoice Date: **05/30/23**



775095

Page: **1**

Bill

To: College of DuPage  
Jim Volpe  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
UNITED STATES

Shipping Agent UPS  
Ship Via UPS GROUND  
Ship Date 05/30/23  
Due Date 06/29/23  
Terms NET 30  
Freight Billing Prepaid

Invoicing@cod.edu

Ship

To: College of DuPage  
Patricia Augustyn  
425 Fawell Blvd  
Shipping & Receiving  
Glen Ellyn, IL 60137  
UNITED STATES  
Customer ID RM10038  
Ship-to Phone: 630-942-2228  
P.O. Number P0006947  
P.O. Date 05/30/23  
Our Order No. ORD718093  
SalesPerson Eddie Mieles

Item	Description	Unit	GSA App*	Order Qty	Quantity	Unit Price	Total Price
**REDMAN ORDER **							
TGXPC135	XP THIGH GUARD L/XL Open	PAIR	Open	6	6	338.08	2,028.48
TGXPC125	XP THIGH GUARD S/M Open	PAIR	Open	5	5	338.08	1,690.40
TGHC	THIGH GUARD HARNESS Open	EACH	Open	8	8	34.28	274.24
4220	FREIGHT CHARGE			1	1	191.16	191.16

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	4,184.28
0.00	4,184.28	Invoice Discount:	
		Sales Tax:	

\* GSA App = Item is on GSA Approved List

\*\* Value is in US Dollars

Total: 4,184.28\*\*

©2023 RedMan Training Gear is a registered trademark of Macho Products, Inc.

"eddie.mieles@redmangear.com" <eddie.mieles@redmangear.com>

---

[External] RE: Attached Image

---

"eddie.mieles@redmangear.com" <eddie.mieles@redmangear.com>

Tue, May 30, 2023 at 04:51 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Your net invoice is attached, contact me with any questions

??

Best Regards,

??

Eddie Mieles

Sales Associate

Customer Service Specialist

Macho Martial Arts

Red man Train ing Ge ar

772-388-9892 Ext 3105

[Eddie.Mieles@macho.com](mailto:Eddie.Mieles@macho.com)

??

??

---

**From:** Augustyn, Patricia <[augustyn@cod.edu](mailto:augustyn@cod.edu)>

**Sent:** Tuesday, May 30, 2023 11:04 AM

**To:** ' [eddie.mieles@redmangear.com](mailto:eddie.mieles@redmangear.com) ' < [eddie.mieles@redmangear.com](mailto:eddie.mieles@redmangear.com) >

**Subject:** FW: Attached Image

??

Hi Eddie,

??

I'm sorry that this didn't get through to you. Attached is all the paperwork that the College sent to me and the purchase order is attached. Thank you for letting me know.

??

Trisha

??

**From:** Augustyn, Patricia <[augustyn@cod.edu](mailto:augustyn@cod.edu)>  
**Sent:** Tuesday, May 30, 2023 10:02 AM  
**To:** Augustyn, Patricia <[augustyn@cod.edu](mailto:augustyn@cod.edu)>  
**Subject:** Attached Image

??

??

This email is intended solely for the use of the individual to whom it is addressed and may contain information that is privileged, confidential or otherwise exempt from disclosure under applicable law. If the reader of this email is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the listed email address. Thank You.

---

**1 attachment**

REDMAN NET 30 INVOICE REF PO P0006947.pdf