

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087441
Vendor Name: M-F Athletic Co Inc,D/B/A MFAC LLC
Invoice Number: INV250616
Invoice Date: 5/30/2023
PO Number: P0007395
Check Number: E0095705
Check Amount: \$ 2,027.00
Check Date: 06/14/2023
Voucher Number: V0788091
Document Type: AP Invoice

Document Below



Invoice

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: performbetter@performbetter.com

www.performbetter.com

Bill To

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

Ship To

Shipping & Receiving - Patricia Augustyn
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

P0007395

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV250616	Net 30	05/30/2023	06/29/2023	Ceraso, Vincent Ext. 141	UPS Freight/T-Force

Note:

Line	Item	Quantity	UM	Back Ordered	Shipped	Unit Price	Amount
1	4035-01 Olympic Hex Bar	3	EA	0	3	\$169.00	\$507.00
2	3401-Blue Set of 3 PB Extreme Foam Plyobox (6", 12", 18") Blue	2		0	2	\$665.00	\$1,330.00

Subtotal \$1,837.00

Shipping \$190.00

Tax \$0.00

Total \$2,027.00

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.

1 of 1

"Branch, Jenna" <Jennab@mfathletic.com>

[External] MFAC, LLC: Invoice #INV250616

"Branch, Jenna" <Jennab@mfathletic.com>

Mon, Jun 5, 2023 at 06:05 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.

Hello,

Please see the attached invoice as requested.

Thank you,
Jenna Branch
M-F Athletic / Perform Better
800-556-7464 ext. 147
jennab@mfathletic.com

1 attachment

Invoice_INV250616_1685988352847.pdf