

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088834

Vendor Name: All American Sports Corp,D/B/A Riddell

Invoice Number: 60489221

Invoice Date: 7/25/2023

PO Number: P0008427

Check Number: E0097377

Check Amount: \$ 11,118.16

Check Date: 10/04/2023

Voucher Number: V0803209

Document Type: AP Invoice

Document Below

Pay Online at Riddell.com or Remit to:

RIDDELL ALL AMERICAN SPORTS
PO BOX 676256
DALLAS TX 75267-6256
USA
FED I.D. 34-1688715
BILL TO : 14226

Riddell

INVOICE

Invoice	Inv Date
60489221	07/25/2023

SALESMAN : SEAN M WILHELM
EMAIL : SMWILHELM@RIDDELLSALES.COM
REFERENCE :
SHIP TO : 14226

COLLEGE OF DU PAGE
ATTN: JACK CROWLEY
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

COLLEGE OF DU PAGE
ATTN: JACK CROWLEY
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

PO 8427

PO Number	Order	Terms	Ship Via
CROWLEY	442116399	30 days Due net	FedEx Ground

Material	Description	Shipped UOM	Extended Price
HELMETS	BASE PRICE	94	798.06
	RECERTIFICATION OF HELMETS	94	93.06
	FACE PROTECTORS REMOVED	95	189.05
	REMOVAL/INSPECTION INTERIOR PARTS	94	375.06
	FACE PROTECTORS REINSTALLED	94	187.06
	NEW FACE FRAMES INSTALLED	11	336.60
	SHELL PREPARATION AND/OR BUFFING	94	681.50
	HELMETS PAINTED	94	1,410.00
	*NEW HELMET HARDWARE INSTALLED	94	469.06
	*NEW GROMMETS INSTALLED	376	263.20
	*NEW QR RECEPTACLES INSTALLED	144	187.20
	*NEW INTERIOR PARTS INSTALLED	37	1,069.67
	*NEW CAM-LOC HARD CUP CHIN STRAPS INSTALLED	33	785.40
	SURCHARGE FOR NOCSAE LICENSE	94	18.80
	*NEW SPEEDFLEX FACE PROTECTORS	22	1,082.40
	INSITE HELMET RECONDITIONING CHARGE	15	150.00
	HELMETS REJECTED	8	0.00
SHOULDER PADS	BASE PRICE	94	1,931.70
	SHOULDER PADS REJECTED	1	0.00
HELMETS	BASE PRICE	6	62.94
	RECERTIFICATION OF HELMETS	6	5.94
	FACE PROTECTORS REMOVED	6	11.94
	REMOVAL/INSPECTION INTERIOR PARTS	6	23.94
	FACE PROTECTORS REINSTALLED	6	11.94
	SHELL PREPARATION AND/OR BUFFING	6	43.50
	HELMETS PAINTED	6	90.00
	*NEW HELMET HARDWARE INSTALLED	6	29.94
	*NEW GROMMETS INSTALLED	24	16.80
	*NEW INTERIOR PARTS INSTALLED	4	101.20
	SURCHARGE FOR NOCSAE LICENSE	6	1.20
Subtotal			10,427.16 USD
Freight and Handling			691.00 USD
Invoice total			11,118.16 USD

5,096.12

3,331.04

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT.
Returns and Exchanges: A return authorization must be obtained on all return items by calling our customer service department at 800-275-5338 or by contacting your sales representative. Upon receipt of return, credit will be issued to your account (less shipping and handling). Some items are subject to a 25% restocking fee.

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

Attached Image

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

Thu, Aug 31, 2023 at 03:37 PM UTC

CC:

BCC:

1 attachment

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