

Information:

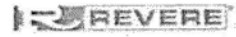
Drawer: Accounts Payable - Invoices  
Vendor Number: 1670189  
Vendor Name: The Pioneer Manufacturing Company  
Invoice Number: INV897017  
Invoice Date: 8/24/2023  
PO Number: P0008284  
Check Number: E0097424  
Check Amount: \$ 18.61  
Check Date: 10/04/2023  
Voucher Number: V0803295  
Document Type: AP Invoice

Document Below

## SHIP TO

COLLEGE OF DU PAGE  
BUILDING L  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

Manufacturing Company



4529 Industrial Pkwy  
Cleveland, OH 44135  
800-677-1500  
www.pioneerathletics.com

## SOLD TO

COLLEGE OF DU PAGE  
ATTN: ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
US

Please remove PO Box. Remit to physical address

ACCOUNT NO.

CO4151

PLEASE ENTER THIS ACCOUNT  
NUMBER ON ALL PAYMENTSMaterial Safety Data Sheets available at [www.pioneerathletics.com](http://www.pioneerathletics.com)

Invoice

INVOICE DATE 08/24/2023		CUSTOMER ORDER NO. P0008284		ROUTING BYPC		INVOICE NUMBER INV897017	
SALESMAN 42 VELDMAN, STEVE				SO#		DUE DATE 10/23/2023 1: NET 60	
						ORD926861	
Invoice	Billed	B/O	Item Number	Description	Disc	Unit Price	Ext Price
1	1	0	FRT	SHIPPING & HANDLING CHARGES	0.00	8.76	8.76
1	1	0	9501	NOZZLE TIP #9501	0.00	9.85	9.85

Deposit Received

\$0.00

TERMS AND CONDITIONS: The following terms and conditions plus the terms and conditions enumerated at <http://www.pioneerathletics.com/terms-and-conditions> constitute the entire agreement between buyer and seller and there are no other terms and conditions thereof whatsoever whether or not the terms and conditions vary the provisions of Buyer's order.

LIMITS OF LIABILITY: IN NO EVENT, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR ANY OTHER LEGAL THEORY WILL SELLER BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OR COSTS, INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR LOST PROFITS OR FOR EXPENSES INCURRED IN CONNECTION WITH CLAIMS OF CUSTOMERS, ARISING OUT OF THE SELECTION, ORDERING, PURCHASE, USE, RESALE OR DISTRIBUTION OF THE GOODS AND PRODUCTS COVERED IN THIS INVOICE, OR OTHERWISE, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOR WILL SELLER'S TOTAL LIABILITY TO THE BUYER AND ANY THIRD PARTIES WITH RESPECT TO ANY SPECIFIC GOODS AND PRODUCTS AND ANY RELATED SERVICES PERTINENT TO THIS INVOICE EXCEED THE PURCHASE PRICE TO SELLER FOR THAT PRODUCT AND SUCH SERVICES, SUCH DAMAGES THAT SELLER WILL NOT BE LIABLE FOR INCLUDE, BUT ARE NOT LIMITED TO: LOSS OF PROFITS, SAVINGS OR REVENUE, LOSS OF THE USE OF THE PRODUCT OR ANY ASSOCIATED EQUIPMENT, COST OF CAPITAL, COST OF ANY SUBSTITUTE GOODS, EQUIPMENT, FACILITIES OR SERVICES, BUSINESS INTERRUPTION, AND DOWNTIME.

GOVERNING LAW: This invoice and agreement, and any claims or disputes related to this invoice and agreement, will be governed by the laws of the State of Ohio. All disputes relating to this invoice and agreement will be resolved by arbitration under the rules of the American Arbitration Association sitting in Cuyahoga County, Ohio. Buyer hereby agrees to appear at any such arbitration and consents to the jurisdiction and resolution of any dispute in this sole forum.

INDEMNIFICATION: Seller shall not be liable for damages to any person or to any property in connection with the delivery, installation or use of any goods sold under this agreement and invoice, and buyer shall indemnify and hold harmless seller against all such liability, including all costs and expenses, and attorney's fees.

PN17645

Please make checks payable to:  
Pioneer Manufacturing Company

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROMPT CREDIT  
OR SUBMIT YOUR PAYMENT ONLINE THROUGH THE CUSTOMER PORTAL

Payable in US Funds only

ACCOUNT NO.

NAME

INVOICE NO.

AMOUNT DUE

DUE DATE

CO4151

COLLEGE OF DU PAGE

INV897017

18.61

10/23/2023

☐ DISCOVER☐ VISA☐ MASTERCARD

SIGNATURE

☐ CHECK ENCLOSED

CREDIT CARD

ACCOUNT NO.

CIDS (Digits # from back of card)

EXP. DATE

CHECK NO.

CARD BILLING ADDRESS

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Sep 28, 2023 at 08:53 PM UTC

CC:

BCC:

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**1 attachment**

0280\_001.pdf