

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1697563
Vendor Name: Tama Lacrosse LLC
Invoice Number: I-100599
Invoice Date: 6/12/2024
PO Number: P0012428
Check Number: 0328607
Check Amount: \$ 1,585.00
Check Date: 09/10/2024
Voucher Number: V0846245
Document Type: AP Invoice

Document Below

Tama Lacrosse - Naperville

1163 East Ogden Avenue, Suite 620
Naperville, Illinois, 60563
United States
630-416-8262

Invoice
06/12/2024 6:53 pm

PO#: P0012428

I-100599

Company: College Of Dupage Lacrosse
Customer: College Of Dupage Lacrosse-
Ryan Kaiser
425 Fawell Blvd. Glen Ellyn, IL 60137,
Mobile: 630-942-2895
kaiserr2964@cod.edu (Primary)
Note: Tax Exempt-E99973391

Items	SKU	#	Price
Q-Collar - 15"	204916-15040180	1 x \$180.00	\$180.00
Q-Collar - 16"	204916-16040180	2 x \$180.00	\$360.00
Q-Collar - 17"	204916-17040180	1 x \$180.00	\$180.00
Sisu 3D Mouthguard* Quantity 20- Black, Quantity 20- Forest Green *	SISU-3D	40 x \$20.00	\$800.00
Fox 40 Electronic Whistles*	Fox40-EW	2 x \$20.00	\$40.00
Shipping Expense*	Shipping	1 x \$25.00	\$25.00

Payments

Account Charge	\$1585.00	Subtotal	\$1585.00
		Total Tax	\$0.00
		Total	\$1585.00

Store Account

Balance Owed: \$1585.00

NOTES

Purchase Order #: P0012428

Unused Purchased with tags attached can be returned within 14 days. After 14 days all sales are final. Warranties apply per manufacturers specification.

* No Tax Applied

Thank You College Of Dupage Lacrosse- Ryan Kaiser!



Jakob Works <jakob@tamalax.com>

[External] I-100599 for PO#: P0012428

Jakob Works <jakob@tamalax.com>

Thu, Aug 29, 2024 at 08:03 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,

I originally sent this invoice to the wrong email, I was sending it to Eric and Bev.

Please let me know if you need anything else from me, this is for PO#: P0012428 for lacrosse gear from Tama Lacrosse. It was delivered on June 13th to the school.

Thanks,
Jakob

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Jakob Works
Tama Lacrosse Naperville Manager
Team Sales Representative
Store Number: 630.416.8262

1 attachment

I-100599.pdf