

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1670189
Vendor Name: The Pioneer Manufacturing Company
Invoice Number: INV-215861
Invoice Date: 8/21/2024
PO Number: B0002462
Check Number: E0103131
Check Amount: \$ 470.63
Check Date: 09/10/2024
Voucher Number: V0846257
Document Type: AP Invoice

Document Below



The Pioneer Manufacturing Company
Pioneer Athletics
4529 Industrial Parkway
Cleveland, OH, 44135
Phone: 800-877-1500
Web: www.pioneerathletics.com

Invoice

Reference No.: INV-215861
Date: 21-Aug-2024
Due Date: 20-Oct-2024
Customer ID: CO4151
Currency: USD



Pay now

BILL TO:
COLLEGE OF DU PAGE
ATTN: ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States of America

SHIP TO:
COLLEGE OF DU PAGE
BUILDING L
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States of America
Attn: DIRK HEID

If you are interested in signing up for our Customer Portal, please email AR@pioneerathletics.com

CUSTOMER REF. NBR.		TERMS	CONTACT			
B0002462		NET 60				
NO.	ITEM		QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	GLAB12: GAMELINE AEROSOL BLUE 12/CS.		1.00	EA	225.8300	225.83
2	GLAW12: GAMELINE AEROSOL WHITE 12/CS.		1.00	EA	215.5700	215.57
3	FREIGHT: Freight		1.00	EA	29.2300	29.23

NOTE:

Payment 0.00

Unpaid Balance 470.63

Sales Total: 470.63
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 470.63

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Aug 30, 2024 at 05:22 PM UTC

CC:

BCC:

1 attachment

4238_001.pdf