

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593439
Vendor Name: Synergy Sports Technology LLC
Invoice Number: 653-2024E1002506
Invoice Date: 12/30/2024
PO Number: P0014110
Check Number: E0105380
Check Amount: \$ 900.00
Check Date: 01/28/2025
Voucher Number: V0865992
Document Type: AP Invoice

Document Below

Synergy Sports Technology LLC (US)
420 N. 5TH ST, STE 400
Minneapolis, Minnesota 55401
United States



6292 College of DuPage
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States

6292 College of DuPage
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States

Period from 1. July 2024 to 30. June 2025

Invoice

Invoice date	30. December 2024
Invoice account	2474460-1
Invoice number	653-2024EI002506
Customer reference	Women's Basketball
PO number	P0014110

Service description	Net amount	
Service fee 2024-07 (July) - 2025-06 (June)	USD	900.00
Total excl. tax	USD	900.00
Tax	USD	0.00
Total price	USD	900.00

EBill Portal: <https://www.e-billexpress.com/ebpp/sportradar/>
PO Contact Email: synergy-invoice@sportradar.com
Check Remit: PO Box 851683, Minneapolis, MN 55485-1683

Due date	Net 30 days 29. January 2025 (N30)
Creditor	Synergy Sports Technology LLC (US)
Name	Wells Fargo Checking Acc 8913
Bank address	420 Montgomery St San Francisco, California 94104 United States
Bank account number	3512878913
SWIFT-Code	WFBIUS6S
ACH routing	125008547
Wire routing	121000248
Reference number	653-2024EI002506 (Please include invoice number with payment)

Chad Carter <c.carter@sportradar.com>

[External] Synergy Sports Invoice 653-2024EI002506

Chad Carter <c.carter@sportradar.com>

Mon, Dec 30, 2024 at 05:22 PM UTC

CC:

BCC:

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Thank you for your business.

Attached please find your **Synergy Sports Invoice** for review and payment submission.

All PO and billing related questions should be **EMAILED TO:** Synergy-Invoice@Sportradar.com

ACH (direct deposit) payments can be made by using the bank information at the bottom of your invoice. Checks are accepted if other options are not available. Please refer to the remittance address also listed at the bottom of your invoice.

If you wish to pay by **Credit Card**, please click this link <https://www.e-billexpress.com/ebpp/sportradar/> (or copy and paste) to access our E-Bill Express portal and follow the prompts to make your payment. Please have the Invoice Number available. Remember to choose "Synergy Sports" in the Division Generating Invoice field. A receipt will be sent automatically. Watch for an email from E-BillExpress@E-BillExpress.com. If you have more questions, click the FAQ at the bottom of the e-bill page or contact us directly.

Invoices not paid in full or paid according to a pre-approved schedule within 60 days, will result in disruption of service or access until payment is received.

Thank you for your business

Synergy Sports Technology, a division of Sportradar

24-Hour Tech Support only: 1-800-411-1627

www.sportradar.com

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7 attachments

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