

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1291042

Vendor Name: Fitness Team, Inc.

Check Details:

Check Number: 0337291

Check Amount: \$ 650.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 20422

Invoice Date: 2/24/2025

PO Number: P0015530

Voucher Number: V0876139

Document Type: AP Invoice

Document Below

Fitness Team, Inc.
44 Vail Ave
Arlington Heights, IL 60005
847.431.2331
accountspayable@fitnessteamservice.com



INVOICE

BILL TO

College of DuPage
College of DuPage Accounts
Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

SHIP TO

College of DuPage
College of DuPage Shipping
& Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Jessica Lang
Phone: 630-942-2238

INVOICE # 20422**DATE** 02/24/2025**DUE DATE** 02/24/2025**TERMS** P/O Req'd / Net 30**P.O. NUMBER**

P0015530

ACTIVITY	QTY	RATE	AMOUNT
Service:Calibration 81 units	1	650.00	650.00

02/13 Tech Anan out. Inspected all 81 units. Treadmill needs parts that are no longer available. #30 unit needs new ultrasound head attachment. #72 unit is not responding to knob adjustment.

Also assembled traction unit and hi-lo table.

SUBTOTAL	650.00
TAX	0.00
TOTAL	650.00
BALANCE DUE	\$650.00

"Lang, Jessica" <langj@cod.edu>

Fitness Team INV#20422 \$650.00

"Lang, Jessica" <langj@cod.edu>

Thu, Mar 6, 2025 at 06:24 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Fitness Team INV#20422 \$650.00 - sent to AP 3.6.25.pdf