

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084266  
Vendor Name: Dick Pond Athletics  
Invoice Number: 1000064063  
Invoice Date: 09/29/17  
PO Number: O0353753  
Check Number: 0229931  
Check Amount: \$ 777.75  
Check Date: 01/17/2018  
Department ID: 00445  
Reviewer Name: Lynda Nagle  
Voucher Number: V0474925  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: pat@dickpondathletics.com  
Sent: Fri Sep 29 14:14:46 CDT 2017  
To: invoicing@cod.edu  
CC: almaria@cod.edu  
Subject: INVOICE  
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**APPROVED**

**12/18/17 - TAMARA MCCLAIN**

Hello,

Attached is a copy of your invoice for payment. Your help in getting it paid promptly is appreciated. Thanks again for your business.

Pat Sevy-Myers  
Dick Pond Athletics  
630-665-3316  
630-665-3341 FAX  
[www.dickpondathletics.com](http://www.dickpondathletics.com)



This email has been checked for viruses by Avast antivirus software.  
[www.avast.com](http://www.avast.com)

**Dick Pond Athletics Inc.**  
 26W515 Saint Charles Road Unit A  
 Carol Stream, IL 60188  
 Phone: (630)665-3316  
 Fax: (630)665-3341

# INVOICE

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Date	Invoice No.
09/29/2017	1000064063

**SOLD TO:**  
 COLLEGE OF DUPAGE  
 ATTN: ACCOUNTS PAYABLE  
 425 FA WELL BLVD.  
 GLEN ELLYN, IL 60137

**SHIP TO:**  
 COLLEGE OF DUPAGE  
 RIO MIA ALMARIA  
 425 FA WELL BLVD.  
 GLEN ELLYN, IL 60137  
 Contact: RIO MIA ALMARIA

Phone: (630)942-2396 ALMARIA@COD.EDU

Contact: ATTN: ACCOUNTS PAYABLE

Customer ID		Employee ID	Terms	Advertisement	Ship Via	PO No.
1-37671		EM00001000000021	NET 30		FEDEX GROUND	353753
Order	Shipped	B. O.	Style	Description	Price	Amount
13.00	13.00	0.00	999	L. A4 POLO NW3261 FOREST 1-extra small 5-small 5-medium 2-large	12.00	156.00
13.00	13.00	0.00	999	A4 POLO N3261 FOREST 1-small 5-medium 3-Large 2-XL 2-XXL	12.00	156.00
26.00	26.00	0.00	999	EMBROIDER	7.00	182.00
2.00	2.00	0.00	N3142	COOLING PERFORMANCE CREW SS(S/LIME)	5.00	10.00
5.00	5.00	0.00	N3142	COOLING PERFORMANCE CREW SS(M/LIME)	5.00	25.00
5.00	5.00	0.00	N3142	COOLING PERFORMANCE CREW SS(L/LIME)	5.00	25.00
2.00	2.00	0.00	N3142	COOLING PERFORMANCE CREW SS(XL/LIME)	5.00	10.00
1.00	1.00	0.00	NW3201	WMN'S COOLING PERFORMANCE SS(XS/LIME)	5.00	5.00
1.00	1.00	0.00	NW3201	WMN'S COOLING PERFORMANCE SS(S/LIME)	5.00	5.00
7.00	7.00	0.00	NW3201	WMN'S COOLING PERFORMANCE SS(M/LIME)	5.00	35.00
2.00	2.00	0.00	NW3201	WMN'S COOLING PERFORMANCE SS(L/LIME)	5.00	10.00
25.00	25.00	0.00	SCREEN	SCREENPRINTING	4.25	106.25
1.00	1.00	0.00	SETUP	SCREEN/EMB SETUP	20.00	20.00
<b>LYNDA NAGLE 11/28/17</b> <b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b>					Non Taxable	\$745.25
					Taxable	\$0.00
					Subtotal	\$745.25
					Tax @ 0.00%	\$0.00
					Freight	\$32.50
					Handling	\$0.00
					<b>Total</b>	<b>\$777.75</b>

Please Remit Balance: \$777.75

All orders over 12 pieces are subject to a 10% restocking fee.  
 Returns/Exchanges within 30 days in original condition with receipt.