

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1530149  
Vendor Name: Richard A. Janor  
Invoice Number: 9262  
Invoice Date: 10/18/17  
PO Number: P0354375  
Check Number: 0230014  
Check Amount: \$ 3,086.00  
Check Date: 01/17/2018  
Department ID: 12034  
Reviewer Name: Susan Vena  
Voucher Number: V0483887  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: clined@cod.edu  
Sent: Wed Oct 18 15:39:12 CDT 2017  
To: invoicing@cod.edu  
CC:  
Subject: FW: Mercury Commerce - Report Request: 2620427, Purchase Order Copy  
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**From:** Doug Burchett [mailto:doug@janorsports.com]  
**Sent:** Wednesday, October 18, 2017 2:51 PM  
**To:** Cline, Danielle <clined@cod.edu>  
**Subject:** RE: Mercury Commerce - Report Request: 2620427, Purchase Order Copy

Here are the two invoices. Thanks

|   |  |   |   |   |
|---|--|---|---|---|
|  | <b>Doug Burchett   Vice President of Sales</b><br>doug@janorsports.com<br>630-355-8877<br>1111 S. Washington St   Naperville, IL   60540 |   |   |   |
|   |   |  |  |  |

**From:** Cline, Danielle [mailto:clined@cod.edu]  
**Sent:** Tuesday, October 17, 2017 9:59 AM  
**To:** Doug Burchett  
**Subject:** FW: Mercury Commerce - Report Request: 2620427, Purchase Order Copy

Doug,

Attached is our other order for women's basketball.

Thank you,

*Danielle Cline*

Danielle Cline  
**College of DuPage**  
***Assistant Athletic Director, Internal Operations***  
(630) 942-2308

-----Original Message-----

From: Mercury Commerce Reports [mailto:noreply@esmsolutions.com]  
Sent: Tuesday, October 17, 2017 9:51 AM  
To: Cline, Danielle <clined@cod.edu>  
Subject: Mercury Commerce - Report Request: 2620427, Purchase Order Copy

Dear Customer,

Attached is the report that you requested from the Mercury Commerce easyPurchase application.

Attached is the report that you requested from the Mercury Commerce easyPurchase application.

Additionally, the output of the report that you requested from the Mercury Commerce easyPurchase application is available on-line. You may download the report output by logging into the application, navigating to any Reports sub item and clicking the Status button at the bottom of the page. After locating the request ID, click on the disk icon in the right most column to download the output.

NOTE: The report output will only be available for 24 hours from the time the report was processed.

If you have any questions please contact MCS Customer Support at 630-942-2216. If you wish to respond to us via email please click the following link and send us your questions or concerns: <mailto:elizondos@cod.edu>.

Thanks for using Mercury Commerce, have a great day!

Sincerely,

MCS Customer Support

Powered By ESM Solutions Corp.



Janor Sports, LLC  
1111 S. Washington Street  
Naperville, IL 60540

630-355-8877 phone  
630-355-0188 fax

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/18/2017 | 9262      |

## Team Sports Specialist

| Bill To   | Ship To   |
|---|---|
| College of DuPage<br>Attn: Women's Basketball<br>Denise Mccance<br>425 Fawell Blvd.<br>Glen Ellyn, IL 60137 | College of DuPage<br>Attn: Women's Basketball<br>Denise Mccance<br>425 Fawell Blvd.<br>Glen Ellyn, IL 60137 |

**APPROVED**  
**12/11/17 - DANIELLE CLINE**

|  |           |   |            |     |               |            |
|--|-----------|---|------------|-----|---------------|------------|
| P.O. Number  | Terms     | Rep   | Ship       | Via | Customer Name | F.O.B.     |
|  | Net 30    | DB  | 10/18/2017 |     |               |            |
| Quantity   | Item Code | Description   |            |     | Price Each    | Amount     |
| 24   | 1272782   | UA Hustle Backpack, embroidered logo                    |            |     | 47.00         | 1,128.00   |
| 22   | 1295306   | UA Ladies Charger Woven Warmup Jacket, embroidered logo |            |     | 49.00         | 1,078.00   |
| 22   | 1295306   | UA Ladies Charger Woven Warmup pant, no logo            |            |     | 40.00         | 880.00     |
| A monthly finance charge will be applied to all past due balances. |           |   |            |     | Total         | \$3,086.00 |

**Thank You For Your Business!**