

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087441
Vendor Name: MF Athletic Company
Invoice Number: 2458034-00
Invoice Date: 12/13/17
PO Number: P0355422
Check Number: 0230078
Check Amount: \$ 1,013.25
Check Date: 01/17/2018
Department ID: 12043
Reviewer Name:
Voucher Number: V0490158
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



MFAC, LLC
1600 Division Rd
West Warwick, RI 02893



002051
0202

RETURN SERVICE REQUESTED

(401) 942-9363
Toll Free 1-800-556-7464
Toll Free Fax 1-800-682-6950
e-mail: mfathletic@mfathletic.com

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

3 WAY MATCH

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SHIP POINT SHIP VIA SHIPPED DATE

MFAC, LLC UPS GROUND C 12/13/17

TERMS CUSTOMER # INVOICE DATE

NET 30 693476 12/13/17

ORDER # PO # PAGE #

2458034-00 PO# 355422 1

Please remit payment to:

MFAC, LLC
1600 DIVISION RD
WEST WARWICK, RI 02893-7574



INVOICE

Please return **THIS** portion with check payable to M-F Athletic

Ship To: College of DuPage
Attn: Robert Cervenka-Track
425 Fawell Blvd
Shipping & Receiving

Past due invoices are subject to a service charge of 1.5% per month on outstanding balance.

616597A (PC1)

LINE #	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UM	PRICE	AMOUNT
1	4631 Spikes Pyramid 1/4" Package of 100	5	0	5	EA	7.95	39.75
2	pp-v21 PACER PLUG V21	2	0	2	EA	11.00	22.00
3	pp-v18 PACER BUTT PLUG V18 *1 DIAMETER***	2	0	2	EA	11.00	22.00
4	pp-v16 PACER BUTT PLUG V15/V16 *NOW FITS BOTH V15 & V16	2	0	2	EA	11.00	22.00
5	pp-v13 PACER BUTT PLUG V12/V13 *NOW FITS BOTH V-12&V-14	2	0	2	EA	11.00	22.00
6	pp-v7 PACER BUTT PLUG V7/V8 **NOW FITS BOTH PACER V7	2	0	2	EA	11.00	22.00
7	pp-v5 PACER BUTT PLUG V5 *ALSO FITS PP-V6**	2	0	2	EA	11.00	22.00
8	2120 GYM CHALK - 1LB (8 - 2 OZ BLOCKS)	1	0	1	EA	12.95	12.95
9	4427 16LB TRUE GRIP 137MM RED INDOOR SHOT	2	0	2	EA	89.95	179.90
10	4458 14LB IRON SHOT PUT	1	0	1	EA	31.00	31.00
11	4460 18LB IRON SHOT PUT	1	0	1	EA	32.00	32.00
12	5004 16 lb., 128 mm Polanik solid steel shot put PK-7,26/128	1	0	1	each	107.00	107.00
13	4501 35 lb. Orbiter Throwing Weight ** DIRECT ORDER ** *1 YEAR LIMITED WARRANTY*	1	1	0	each	359.95	0.00
14	4281 KOMELON TAPE 100' OPEN REEL	2	0	2	EA	17.50	35.00



MFAC, LLC
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002051
0102

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COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



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MFAC, LLC UPS GROUND C 12/13/17

TERMS CUSTOMER # INVOICE DATE

NET 30 693476 12/13/17

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2458034-00 PO# 355422 2

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616597A (PC1)

LINE #	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UM	PRICE	AMOUNT
15	2066 PB Elite Molded Foam Roller 3' Long **BLACK** **FULL ROUND ROLLER**	6	0	6	each	13.95	83.70
15 Lines Total		Qty Shipped Total		31		Total	653.30
						Invoice Total	653.30

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Check Date: 01/17/2018
Department ID: 12043
Reviewer Name: Susan Vena
Voucher Number: V0490339
Redaction Type: None
Document Type: AP Invoice

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MFAC, LLC
1600 Division Rd
West Warwick, RI 02893

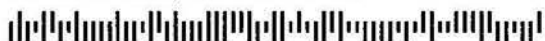


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0101

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APPROVED
01/05/18 - DANIELLE CLINE

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616597A (PC1)

LINE #	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UM	PRICE	AMOUNT
13	4501 35 lb. Orbiter Throwing Weight ** DIRECT ORDER ** *1 YEAR LIMITED WARRANTY*	1	0	1	each	359.95	359.95
1 Lines Total		Qty Shipped Total		1		Total	359.95
						Invoice Total	359.95