

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526938
Vendor Name: Winning Streak, Inc.
Invoice Number: 70242
Invoice Date: 12/29/17
PO Number: P0353810
Check Number: E0065201
Check Amount: \$ 7,441.85
Check Date: 01/31/2018
Department ID: 17150
Reviewer Name: Susan Vena
Voucher Number: V0491157
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Wed Jan 03 09:41:48 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Winning Streak Invoice - 70242 - Invoice 70242 - 12/29/2017

Thanks.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director
630-942-2308

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

From: Winona D. Burrough [mailto:WBurrough@winning-streak.com]
Sent: Friday, December 29, 2017 1:55 PM
To: Cline, Danielle <clined@cod.edu>
Cc: Barry Warble <barry@winning-streak.com>
Subject: Winning Streak Invoice - 70242 - Invoice 70242 - 12/29/2017

Hello Danielle,

My name is Winona Burrough. I handle the initial billing and all accounts receivable at Winning Streak. We couldn't be happier that you chose us for your custom garment needs and we look forward to growing our business relationship in the future.

Your recent purchase is complete and has been shipped to the location that you have designated.

I have attached the invoice, 70242, to this e-mail for reference to this order. This invoice should also be used to make payment for this order. Please confirm receipt of invoice and call with payment for this order or e-mail us to let us know that payment has been sent by mail. All payments are due upon receiving the product, unless otherwise stated by the salesman.

If you have someone that you would like me to contact directly in regards to billing/payment, please forward me their contact information and I will coordinate with them.

Again, we thank you for your business, and look forward to working with you again.

Invoice: 70242

Date Ordered: 9/22/17
Date Invoiced: 12/29/17
Date Due: 12/29/17

Ordered By	Phone	Fax	Email
Danielle Cline	6309422308		clined@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ATTN: DANIELLE CLINE
APPROVED
01/19/18 - DANIELLE CLINE

Customer #	PO Number	Terms	Salesperson	Ship Method
4270	661727	DOR	Barry Warble	Ship Direct From Factory

Qty	Part Number	Color	Description	Youth Adult	s S	m M	l LG	xl XL	XXL	Other	Unit Price	Total Price
20	AD003038M	Black	Custom Hurricane B-ball Jersey			2	11	6	1		54.00	1,080.00
24	AD003039M	Black	Men's B-ball Shorts				13	10	1		57.00	1,368.00
20	AD003044M	Grey	Custom Bulldogs B-ball Jersey -Home			2	11	6	1		54.00	1,080.00
24	AD003045M	Grey	Custom Bulldog Men's B-ball Short				13	10	1		57.00	1,368.00

88

Subtotal	4,896.00
Sales Tax	
Shipping	100.00
Total	4,996.00
Paid	
Balance	4,996.00

Note:

All claims of damages or shortages must be filed within 5 days of delivery.

APPROVED
01/17/18 - DANIELLE CLINE



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526938
Vendor Name: Winning Streak, Inc.
Invoice Number: 76691
Invoice Date: 01/17/18
PO Number: P0355318
Check Number: E0065201
Check Amount: \$ 7,441.85
Check Date: 01/31/2018
Department ID: 17150
Reviewer Name:
Voucher Number: V0492194
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: clined@cod.edu
Sent: Fri Jan 19 11:10:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: College of DuPage Invoice wNotes 20180119 105819.pdf

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director
630-942-2308

Invoice: 76691

Date Ordered: 12/6/17
Date Invoiced: 1/17/18
Date Due: 1/17/18

Ordered By	Phone	Fax	Email
Danielle Cline	6309422308		clined@cod.edu

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
3 WAY MATCH

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: DANIELLE CLINE
GLEN ELLYN, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
4270	355318	DOR	Barry Warble	UPS - Best

Qty	Part Number	Color	Description	Youth Adult	s S	m M	l LG	xl XL	XXL	Other	Unit Price	Total Price
20	730P	SD5	Adidas Modern Varsity Woven Pant				11	8	1		42.50	850.00
25	6704	SD5	Adidas Modrn Varsity Woven Jacket			2	12	9	2		52.50	1,312.50
5	1893	005	Adidas Mens Select Polo				1	3	1		33.00	165.00
1	IFA		Inbound Freight Adjustment							1	60.00	60.00
20	EMB1		Embroidery - Standard							20		
30	EMB1		Embroidery - Standard							30		
50												

Subtotal	2,387.50
Sales Tax	
Shipping	58.35
Total	2,445.85
Paid	
Balance	2,445.85

Note:

All claims of damages or shortages must be filed within 5 days of delivery.

