

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088747

Vendor Name: Power Systems

Invoice Number: 8352698

Invoice Date: 03/15/18

PO Number: P0356800

Check Number: 0234996

Check Amount: \$ 1,279.28

Check Date: 04/11/2018

Department ID: 12061

Reviewer Name:

Voucher Number: V0501681

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

3 WAY MATCH

5700 Casey Dr.
Knoxville, TN 37909
800.321.6975
800.298.2057 fax
Tax ID: 39-1720480
Fitness@power-systems.com

Invoice: 5352696
Customer: 20113

INVOICE

Page: 1 of 1

Bill To:
College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Ship To:
College of DuPage
Shipping and Receiving
425 Fawell Blvd
PEC 202

Sold To:
College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Invoice Date: 3/15/2018

PO Number: 356800

Packing Slip: 366203

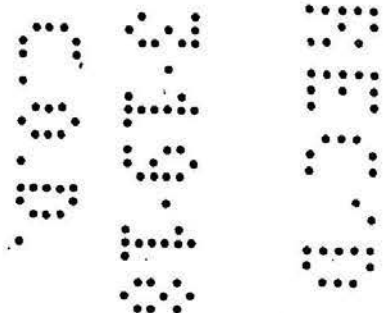
Terms: Net 30 Terms

Order Number: 5318638

Ship Via: FedEx Ground

Ship Date: 3/15/2018

Line	Part	Description	Quantity	Retail Price	Your Price	Ext Price
1	68163	Strength Band - Light - Red	16	\$ 13.39	\$ 10.85	\$ 173.60
2	68165	Strength Band - Heavy - Purple	16	\$ 25.39	\$ 20.57	\$ 329.12
3	68166	Strength Band - Extra Heavy - Green	16	\$ 33.69	\$ 27.29	\$ 436.64
4	68167	Strength Band - Ultra Heavy - Blue	8	\$ 43.69	\$ 35.39	\$ 283.12



Payment Schedule		
	Due Date	Amount
1	4/14/2018	1,279.28
Total		1,279.28

Sub Total: \$ 1,222.48
Misc/Shipping: \$ 56.80
Tax: \$ 0.00
Invoice Total: \$ 1,279.28
Amount Paid: \$ 0.00
Amount Due: \$ 1,279.28