

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1377183
Vendor Name: The Fitness Connection Co.
Invoice Number: 31037
Invoice Date: 06/14/18
PO Number: P0357934
Check Number: 0237941
Check Amount: \$ 1,022.75
Check Date: 08/15/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0516654
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cousins@cod.edu
Sent: Thu Jun 14 11:22:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Fitness Repairs

Okay to pay PO # 357934

From: TFC Service <service@thefitnessconnection.com >
Sent: Thursday, June 14, 2018 10:52 AM
To: Cousins, Matt <cousins@cod.edu>
Subject: Fitness Repairs

Hello Matt,

Please find the attached invoices for all fitness repairs completed on 6/13. Please let me know if you have any questions or concerns.

Thank you,

Chris Winters
Service Manager
O:847-697-1010 | F:847-697-1014
service@thefitnessconnection.com

The Fitness Connection
501 Davis Rd. Elgin, IL 60123
Website / Facebook





The Fitness Connection
501 Davis Rd.
Elgin, IL 60123
847-697-1010
www.thefitnessconnection.com

Invoice 31037

BILL TO
Matt Cousins
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
Matt Cousins
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

DATE
06/14/2018

PLEASE PAY
\$524.00

DUE DATE
08/13/2018

P.O. NUMBER
357934

TICKET #

APPROVED

06/27/18- DANIELLE CLINE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Downstairs Room			
TFC - Parts, Matrix	Battery- Matrix Upright Bike (s/n ends 592)	1	42.00	42.00T
TFC - Parts, Matrix	Lower Control Board- Matrix Upright Bike (s/n ends 592)	1	315.00	315.00T
TFC - Parts, Matrix	Pedal Set- Matrix Upright Bike (s/n ends 592)	1	40.00	40.00T
TFC - Parts, Cybex	Weight Stack Pin- Cybex Lat Pull (s/n ends 631)	1	27.00	27.00T
TFC - Freight	Shipping & Handling	1	30.00	30.00
TFC - Labor	Service Labor	0	90.00	0.00
TFC - Trip Fee	Trip Fee	1	70.00	70.00
SUBTOTAL				524.00
TAX (0%)				0.00
TOTAL				524.00

TOTAL DUE \$524.00

THANK YOU.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1377183
Vendor Name: The Fitness Connection Co.
Invoice Number: 31036
Invoice Date: 06/14/18
PO Number: P0357934
Check Number: 0237941
Check Amount: \$ 1,022.75
Check Date: 08/15/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0516658
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Thu Jun 14 11:58:36 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: cousins@cod.edu
Sent: Thu Jun 14 11:22:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Fitness Repairs

Okay to pay PO # 357934

From: TFC Service <service@thefitnessconnection.com >
Sent: Thursday, June 14, 2018 10:52 AM
To: Cousins, Matt <cousins@cod.edu>
Subject: Fitness Repairs

Hello Matt,

Please find the attached invoices for all fitness repairs completed on 6/13. Please let me know if you have any questions or concerns.

Thank you,

Chris Winters
Service Manager
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service@thefitnessconnection.com

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Website / Facebook





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Elgin, IL 60123
847-697-1010
www.thefitnessconnection.com

Invoice 31036

BILL TO Matt Cousins College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137	SHIP TO Matt Cousins College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137	DATE 06/14/2018	PLEASE PAY \$498.75	DUE DATE 08/13/2018
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P.O. NUMBER
357934

TICKET #

APPROVED
06/27/18 - DANIELLE CLINE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Spin Room			
TFC - Parts, Life Fitness	Drive Belt- Life Fitness Lifecycle (# 21, 16, 8, 9)	4	55.95	223.80T
TFC - Parts, Life Fitness	Horizontal Adjust Knob- Life Fitness Lifecycle (#15)	1	9.95	9.95T
				Subtotal: 233.75
TFC - Freight	Shipping & Handling	1	15.00	15.00
TFC - Labor	Service Labor	2	90.00	180.00
TFC - Trip Fee	Trip Fee	1	70.00	70.00
SUBTOTAL				498.75
TAX (0%)				0.00
TOTAL				498.75

TOTAL DUE \$498.75

THANK YOU.