

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1205712  
Vendor Name: AAE-Aluminum Athletic Equipmen  
Invoice Number: 134455  
Invoice Date: 07/20/18  
PO Number: P0358214  
Check Number: E0068714  
Check Amount: \$ 6,500.00  
Check Date: 08/15/2018  
Department ID: 12043  
Reviewer Name: None  
Voucher Number: V0521561  
Redaction Type: None  
Document Type: AP Invoice

Document Below



ALUMINUM ATHLETIC EQUIPMENT CO.  
1000 Enterprise Drive • Royersford, PA 19468-1298  
Toll Free: (800) 523-5471 • (610) 825-6565  
Fax: (610) 825-2378 • www.aaesports.com

# INVOICE

DATE: 07/20/18

INVOICE NO: 134455

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COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE DEPT.  
425 FARWELL BLVD.  
GLEN ELLYN, IL 60137-6599

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COLLEGE OF DUPAGE  
ATT: DANIELLE CLINE  
SHIPPING & RECEIVING  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599

Terms: Net 30

Due Date: 08/19/18

ORDER DATE	OUR ORDER #	ACCOUNT NUMBER	CUST. PURCH. ORDER#	ORD. TYPE	DATE SHIPPED	SHIP VIA	SLSMN.
06/06/18	134455	12922	358214	SALE	07/20/18	Motor Freight	STEV

QUANTITY			PART NO.	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION
ORDERED	BK. ORD.	SHIPPED					
30	0	30	XLAH-DG	INT'L HURDLE, DARK GREEN TUBES	EA	165.00	4950.00
				SS NO. 3668 "COLLEGE OF DUPAGE" IN			
				DARK GREEN; STRIPES TO BE DARK GREEN			
3	0	3	LHD-XLAH	LANE HURDLE DOLLY, HOLDS 10 XLAH HURDLES	EA	225.00	675.00
1	1	0	PSH-4A	STEEPLECHASE HURDLES, ADJUSTABLE (4/SET)	SET	6295.00	0.00
				SS NO. 3668 "COLLEGE OF DUPAGE" IN			
				DARK GREEN			

**APPROVED**  
**08/13/18 - DANIELLE CLINE**

07.07.18

0.034

ORIGINAL

FREIGHT	875.00
TOTAL DUE	6500.00