

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088834
Vendor Name: All American Sports Corp
Invoice Number: 950560139
Invoice Date: 07/01/18
PO Number: P0358723
Check Number: E0068715
Check Amount: \$ 10,997.80
Check Date: 08/15/2018
Department ID: 12061
Reviewer Name: None
Voucher Number: V0520776
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Tue Jun 26 16:56:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: RiddellfootballreconditioningScanned from a Xerox Multifunction Printer.pdf

Thank you,

Danielle Cline

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



Pay Online at Riddell.com or Remit to:

Riddell / All American Sports Corp.
P O BOX 71914
CHICAGO IL 60694-1914, USA
FED I.D. 34-1688715

INVOICE

BILL TO : 14226

COLLEGE OF DU PAGE
ATTN: D. CLINE, EQUIP. MGR.
425 FAWELL BLVD
GLEN ELLYN Illinois 60137

Invoice	Inv Date
950560139	07/01/2018

SALESMAN : SEAN M WILHELM
EMAIL : SMWILHELM@RIDDELLSALES.COM
REFERENCE :
SHIP TO : 14226

COLLEGE OF DU PAGE
FOOTBALL/EQ. RM.
425 FAWELL BLVD.
GLEN ELLYN Illinois 60137

PO Number	Order	Terms	Ship Via
CLINE	441370310	Payment due on 07/01/2018	FedEx Ground

	Description	Shipped	Price
HELMETS	BASE PRICE	127	887.73
	RECERTIFICATION OF HELMETS	127	125.73
	FACE PROTECTORS REMOVED	11	280.59
	REMOVAL/INSPECTION/REPAIRS	127	495.30
	FACE PROTECTORS REINSTALLED	127	252.73
	SHELL PREPARATION/PAINTING	127	603.25
	HELMETS PAINTED	127	1,460.50
	*NEW SNAP HARDWARE INSTALLED	127	125.73
	*NEW FACE PROTECTOR HARDWARE INSTALLED	127	506.73
	*NEW GROMMETS INSTALLED	127	127.00
	*NEW QR RECEPTACLE PAIRS INSTALLED	68	170.00
	*NEW INTERIOR PARTS INSTALLED	36	810.00
	*NEW S-PADS/Z-PADS INSTALLED	16	136.00
	*NEW SPEEDFLEX HARD CUP CHIN STRAPS INSTALLED	15	253.50
	*NEW HARD CUP CHIN STRAPS INSTALLED	10	145.00
	*NEW REVO/SPEED FACE PROTECTORS	13	429.00
	*NEW 360 FACE PROTECTORS	2	80.50
	SURCHARGE FOR NOCSAE LICENSE	127	25.40
	*NEW SPEEDFLEX FACE PROTECTORS	16	644.00
	INSITE HELMET RECONDITIONING CHARGE	18	180.00
	HELMETS REJECTED	14	0.00
SHOULDER PADS	BASE PRICE	143	2,509.65
	SHOULDER PADS REJECTED	21	0.00
Sub Total			10,248.34
Freight and Handling			749.46
Total Tax@ 0.00%			0.00
Invoice Total			10,997.80

APPROVED - 08/14/18
DANIEL CLINE

Returns and Exchanges : A return authorization must be obtained on all return items by calling our customer service department at 800-275-5338 or by contacting your sales representative. Upon receipt of return, credit will be issued to your account (less shipping and handling). Some items are subject to a 25% restocking fee.