

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1521212  
Vendor Name: Bay Marketing Group, Inc.  
Invoice Number: ARINV-546224  
Invoice Date: 08/07/18  
PO Number: P0359396  
Check Number: E0068722  
Check Amount: \$ 307.50  
Check Date: 08/15/2018  
Department ID: 12061  
Reviewer Name:  
Voucher Number: V0523037  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# INVOICE

PO BOX 860  
Spring Grove, IL 60081  
1-800-435-6110  
sports@sportdecals.com

**NEW REMIT TO ADDRESS:**  
**PO BOX 860**  
**Spring Grove, IL 60081-0860**

Invoice	ARINV-546224
Invoice Date	8/7/2018
Cust Account	098699

**\*\*\* Due Date: 9/6/2018**  
Balance due past 30 days will be subject to 1.5% finance charge per month

**BILL TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
Glen Ellyn, IL 60137  
  
Attention: Accounts Payable

**SHIP TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137  
  
Attention: TED BROM  
PO Number: FBC

**3 WAY MATCH**

S.O. No.	P.O. No.	Terms	Ship Via	Rep
SO-591052	359396	OnAccount	Ground	ASchoening

Item	Description	Size	Color	Quantity	Sales price	Disc % or Amount	Total
WCS	Customized Wildcat Covers - SWEATBAND			150	60.00		60.00
	20 mil vinyl 3/4" x 1 15/16" Sweatband			150	0.40	60.00	

Customization Details	Value
Quantity	150
FB Helmet TYPE	Riddell Speed-Flex
Text	DUPAGE
TEXT Color	XX See Notes
BACKGROUND Color	WH White
Notes	XX=SILVER CHROME
	ART-999042 SO-588954
	CHANGING TO WHITE BACKGROUND, SPEED FLEX

Item	Description	Size	Color	Quantity	Sales price	Disc % or Amount	Total
WCN	Customized Wildcat Covers - NECKBAND			150	97.50		97.50
	20 mil vinyl Contour-Cut-to-Size Neckband			150	0.65	97.50	

Customization Details	Value
Quantity	150
FB Helmet TYPE	Riddell SPEED
Text	CHAPARRALS
TEXT Color	XX See Notes
BACKGROUND Color	WH White
Notes	XX=SILVER CHROME
	ART-999043 SO-588954
	CHANGING TO WHITE BACKGROUND, SHOULD BE P

**Misc charges**

Code	Description	Quantity	Amount
Auto Frt	Shipping & Handling	1.00	0.00
CHROME	CHROME CHARGE	1.00	150.00

Subtotal	157.50
Total misc. charges	150.00
Sales Tax	0.00
Total	307.50 USD
Paid	0.00
Balance Due	307.50 USD