

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1497836  
Vendor Name: Adolph Kiefer and Associates L  
Invoice Number: 762946  
Invoice Date: 09/28/18  
PO Number: P0360488  
Check Number: 0241509  
Check Amount: \$ 723.63  
Check Date: 10/17/2018  
Department ID: 12035  
Reviewer Name:  
Voucher Number: V0530026  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Kiefer Aquatics  
1700 Kiefer Drive  
Zion, IL 60099  
Phone (800) 323-4071  
Fax (847) 746-8888

# Invoice

INVOICE #	DATE	DUE DATE	PAGE
762946	09/28/18	10/28/18	1 of 1

## BILL TO

**3 WAY MATCH**

ATTN: ACCOUNTS PAYABLE  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

## SHIP TO

ATTN: Robert Lugiai  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Your PO #	360488
Order Date	09/27/18
Ship Via ID	RG

Ship-To P.O. #	
Order #	603197.00
Terms	Net 30 Days

Freight Code	Prepaid & Add
Ship Date	09/28/18
Cust ID	C358165

Order Qty	Ship Qty	Item Code	UM	Price	Net Price	Ext Price
BO Qty		Description		Disc 1	Disc 2	Price UM
1	1	600490	EACH	\$199.95	\$199.95	\$199.95
	0	KFR EQUIPMENT CADDY, ORIGINAL				
15	15	652020	EA	\$31.95	\$28.116	\$421.74
	0	KIEFER WATER WORKOUT BELT		12%	0%	
2	2	210277	EA	\$39.95	\$39.95	\$79.90
	0	77 PRECUT CABLE W BALL SHANK				

TRACKING #462771233432  
(FEDEX)

#462771233443

Accounts 30 days and over are subject to a finance charge of 1.5% per month which is an annual percentage rate of 18% to be applied to the unpaid balance.

REMIT-TO  
Kiefer Aquatics  
1700 Kiefer Drive  
Zion, IL 60099

Subtotal	\$701.59
Freight	\$22.04
Tax	\$0.00
Invoice Amount	\$723.63
Dep. Applied	\$0.00
Net Total	\$723.63