

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1520605

Vendor Name: Reach Sports Marketing Group,

Invoice Number: 56711

Invoice Date: 09/17/18

PO Number: P0359577

Check Number: 0241728

Check Amount: \$ 9,000.00

Check Date: 10/17/2018

Department ID: 90111

Reviewer Name: None

Voucher Number: V0529212

Redaction Type: None

Document Type: AP Invoice

Document Below



ACCD

9-20-18

Invoice

DATE	INVOICE #
9/17/2018	56711

REACH
6440 Flying Cloud Dr Suite #225
Eden Prairie, MN 55344
Office: (952) 944-7727
Fax: (952) 513-4651
www.reachmedianetwork.com

APPROVED**09/27/18 - RICHARD KULIG****BILL TO:**

College of Dupage
College of Dupage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Thank you for your business!
For billing questions call (952) 944-7727 Option 3
Or E-mail AR@Reachmedianetwork.com

DUE DATE**9/27/2018**

ITEM	DESCRIPTION	AMOUNT
ER - Enterprise Renewal	Enterprise Renewal	9,000.00T
	42 Players - 08/09/18 - 08/08/19	
	Total Sales Tax	0.00
		0.00

Please make checks payable to: REACH

Total USD 9000.00

PAYMENT OPTION		
PAYMENT TYPE	CREDIT CARD / BANK ACCOUNT NUMBER	EXP. DATE / ROUTING #
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Disc <input type="checkbox"/> Electronic Check		
NAME ON ACCOUNT (PLEASE PRINT)	SIGNATURE	CVC Code

Payments/Credits USD 0.00**Balance Due USD 9,000.00**

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1520605
Reach Sports Marketing Group, Inc.
6440 Flying Cloud Dr
Ste # 225
Eden Prairie, MN 55344
Attn: Tyler Storm

Phone: 952-944-7727
Fax:

PURCHASE ORDER

359577

Page: 1

Release Method: Hard Copy

Release Date: 08/06/2018

Created Date: 08/06/2018

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Ken Wong

PO Created By: McGarry, John

Purchase Order Comments:

Requisition Number(s): 668365

Requisitioner Name(s): Joe Miragliotta

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Reach Enterprise Renewal 42 Players 08/09/2018-08/08/2019	\$9,000.00	\$9,000.00

Deliver To: Ken Wong

Sub Total: \$ 9,000.00

Total: \$ 9,000.00

Account Code Summary

Account Code	Account Description	Amount
01-90-90111-5409002		\$9,000.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified