

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087441
Vendor Name: MF Athletic Company
Invoice Number: INV31489
Invoice Date: 07/30/18
PO Number: P0359401
Check Number: E0069532
Check Amount: \$ 2,614.65
Check Date: 10/03/2018
Department ID: 12035
Reviewer Name:
Voucher Number: V0529369
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cruseb199@cod.edu
Sent: Wed Sep 26 15:54:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: PO# 359401

From: Sabrina Mimnaugh <sabrina.mimnaugh@mfathletic.com >
Sent: Wednesday, September 26, 2018 3:44 PM
To: Cruse, Bethany <cruseb199@cod.edu >
Cc: Michelle Cambra <michelle.cambra@mfathletic.com >
Subject: RE: PO# 359401

Hi Bethany,

It looks like they were being mailed to 425 Fawell Blvd. I just changed it and put the email address in for future orders/invoices. I attached copies of the 2 invoices to this email. Please let me know if you have any questions or need any other information.

Thank you!

Sabrina

From: Cruse, Bethany [mailto:cruseb199@cod.edu]
Sent: Wednesday, September 26, 2018 4:41 PM
To: Sabrina Mimnaugh
Cc: Michelle Cambra
Subject: RE: PO# 359401

Hello,

I do not show receipt of those invoices. Can you tell me if they are mailing or sent via email? We prefer all invoices to be sent electronically to: invoicing@cod.edu

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Sabrina Mimnaugh <sabrina.mimnaugh@mfathletic.com >
Sent: Wednesday, September 26, 2018 2:22 PM
To: Cruse, Bethany <cruseb199@cod.edu >
Cc: Michelle Cambra <michelle.cambra@mfathletic.com >
Subject: PO# 359401

Good afternoon,

There are two invoices on PO# 359401 that I was hoping to check the payment status of with you please. The invoice #'s are:

Inv31489 dated 7/30 for \$281.65
Inv35297 dated 8/23 for \$2,333.00

If you could please let me know the status at your earliest convenience I would appreciate it.
Thank you,

Sabrina Mimnaugh

M-F Athletic / Perform Better

P: 1-800-556-7464 Ext. 144

F: 1-800-682-6950

E: sabrinam@mfathletic.com





Invoice

MFAC, LLC
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: mfathletic@mfathletic.com

www.mfathletic.com

Bill To

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

Ship To

Shipping and Receiving
College of DuPage
Robert Cervenka
425 Fawell Blvd
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

359401

3 WAY MATCH

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV31489	Net 30	7/30/2018	8/29/2018	Strawderman, Steven	UPS Ground

Note: SPECIAL PRICING AND FREE SHIPPING APPLIED TO THIS QUOTE

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	2215-18 The Stick- Self Roller Massager 18"	3	EA	0	3	\$23.95	\$71.85
2	6650-1/4 Pyramid Spikes Bag of 100 1/4"	3	EA	0	3	\$8.00	\$24.00
3	6650-3/8 Pyramid Spikes Bag of 100 3/8"	3	EA	0	3	\$8.00	\$24.00
4	6650-1/2 Pyramid Spikes Bag of 100 1/2"	3	EA	0	3	\$11.00	\$33.00
5	6656-02 Ratchet Wrench	1	EA	0	1	\$9.00	\$9.00
6	7422-01 Robic SC-717 100 Memory Stopwatch	4	EA	0	4	\$29.95	\$119.80
7	7601-20-White Frame-Forest Green Top Eclipse II 10' x 20' Steel Tent White Frame with Forest Green Top						\$0.00
11	7630-01 Custom Lettering for the Eclipse II Tent	0	EA	0	0	\$100.00	\$0.00
12	7631-01 Custom Logo or Graphics for the Eclipse II Tent	0	EA	0	0	\$350.00	\$0.00
13	7610-10-Panorama-Forest Green Eclipse II Sidewall 10' Panorama Forest Green	0	EA	0	0	\$156.00	\$0.00



INV31489



Invoice

MFAC, LLC
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: mfathletic@mfathletic.com

www.mfathletic.com

Subtotal	\$281.65
Shipping	\$0.00
Tax	\$0.00
Total	\$281.65



INV31489

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087441
Vendor Name: MF Athletic Company
Invoice Number: INV35297
Invoice Date: 08/23/18
PO Number: P0359401
Check Number: E0069532
Check Amount: \$ 2,614.65
Check Date: 10/03/2018
Department ID: 12035
Reviewer Name:
Voucher Number: V0529370
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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M-F Athletic / Perform Better

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Toll Free Fax: 1-800-682-6950
Email: mfathletic@mfathletic.com

www.mfathletic.com

Bill To

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

Ship To

Shipping and Receiving
College of DuPage
Robert Cervenka
425 Fawell Blvd
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

359401

3 WAY MATCH

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV35297	Net 30	8/23/2018	9/22/2018	Strawderman, Steven	UPS Ground

Note: SPECIAL PRICING AND FREE SHIPPING APPLIED TO THIS QUOTE

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	7601-20-White Frame-Forest Green Top Eclipse II 10' x 20' Steel Tent White Frame with Forest Green Top	1			1		\$1,259.00
5	7630-01 Custom Lettering for the Eclipse II Tent	1	EA	0	1	\$100.00	\$100.00
6	7631-01 Custom Logo or Graphics for the Eclipse II Tent	1	EA	0	1	\$350.00	\$350.00
7	7610-10-Panorama-Forest Green Eclipse II Sidewall 10' Panorama Forest Green	4	EA	0	4	\$156.00	\$624.00

Subtotal \$2,333.00

Shipping \$0.00

Tax \$0.00

Total \$2,333.00



INV35297