

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1526938

Vendor Name: Winning Streak, Inc.

Invoice Number: 96242

Invoice Date: 08/22/18

PO Number: P0359527

Check Number: E0069565

Check Amount: \$ 1,450.50

Check Date: 10/03/2018

Department ID: 12035

Reviewer Name:

Voucher Number: V0529574

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



1580 Decoma Drive
Dupo, IL 62239
Office: 888.570.6194
Fax: 314.754.8503
sales@winning-streak.com
www.winning-streak.com

Invoice: 96242

Date Ordered: 8/9/18
Date Invoiced: 8/22/18
Date Due: 10/6/18

Ordered By	Phone	Fax	Email
Ted Brom	630-942-2378		BromT@COD.EDU

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

3 WAY MATCH

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: TED BROM
GLEN ELLYN, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
4270	359527	Net 45	James Garner	UPS - Best

Design ID	Design Title	Type
41601	Dupage X-Country Logo 2018	Screen

Qty	Part Number	Color	Description	Youth Adult	s S	m M	l LG	xl XL	XXL	Other	Unit Price	Total Price
12	4743	DGT	Adidas Climacool Utility Long Sleeve Jersey		5	5	2				31.50	378.00
5	4738	DGT	Adidas Climacool Women's Utility Long Sleeve Jersey		5						31.50	157.50
17	SCR2		Screen Print 2 Color							17		
2	SCR		Screens							2		
17	SPF		Flash							17		
17												

Subtotal	535.50
Sales Tax	
Shipping	
Total	535.50
Paid	
Balance	535.50

Note:

**All claims of damages or shortages must be filed within 5 days of delivery.
A 1.5% per month finance charge will be added to all invoices that are 30 days past due.**



From: marekr@cod.edu

Sent: Mon Oct 01 14:51:59 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1526938

Vendor Name: Winning Streak, Inc.

Invoice Number: 96249

Invoice Date: 08/22/18

PO Number: P0359527

Check Number: E0069565

Check Amount: \$ 1,450.50

Check Date: 10/03/2018

Department ID: 12035

Reviewer Name:

Voucher Number: V0529576

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



1580 Decoma Drive
Dupo, IL 62239
Office: 888.570.6194
Fax: 314.754.8503
sales@winning-streak.com
www.winning-streak.com

Invoice: 96249

Date Ordered: 8/9/18
Date Invoiced: 8/22/18
Date Due: 10/6/18

Ordered By	Phone	Fax	Email
Ted Brom	630-942-2378		BromT@COD.EDU

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: TED BROM
GLEN ELLYN, IL 60137

3 WAY MATCH

Customer #	PO Number	Terms	Salesperson	Ship Method
4270	359527	Net 45	James Garner	UPS - Best

Qty	Part Number	Color	Description	Youth Adult	s S	m M	l LG	xl XL	XXL	Other	Unit Price	Total Price
2	655T	DGT	Adidas Team Iconic Long Sleeve 1/4 Zip				2				52.00	104.00
2	EMB1		Embroidery - Standard							2		
2												

Subtotal	104.00
Sales Tax	
Shipping	
Total	104.00
Paid	
Balance	104.00

Note:

**All claims of damages or shortages must be filed within 5 days of delivery.
A 1.5% per month finance charge will be added to all invoices that are 30 days past due.**



From: marekr@cod.edu
Sent: Mon Oct 01 14:52:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526938
Vendor Name: Winning Streak, Inc.
Invoice Number: 95355
Invoice Date: 08/10/18
PO Number: P0359395
Check Number: E0069565
Check Amount: \$ 1,450.50
Check Date: 10/03/2018
Department ID: 12037
Reviewer Name:
Voucher Number: V0529578
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



1580 Decoma Drive
Dupo, IL 62239
Office: 888.570.6194
Fax: 314.754.8503
sales@winning-streak.com
www.winning-streak.com

Invoice: 95355

Date Ordered: 7/31/18
Date Invoiced: 8/10/18
Date Due: 9/24/18

Ordered By	Phone	Fax	Email
Ted Brom	630-942-2378		BromT@COD.EDU

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

3 WAY MATCH

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: TED BROM
GLEN ELLYN, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
4270	359395	Net 45	James Garner	UPS - Best

Qty	Part Number	Color	Description	Youth Adult	s S	m M	l LG	xl XL	XXL	Other	Unit Price	Total Price
4	1893	005	Adidas Mens Select Polo			2	2				34.00	136.00
4	1893	LEA	Adidas Mens Select Polo			2	2				34.00	136.00
8	EMB1		Embroidery - Standard							8		
8												

Subtotal	272.00
Sales Tax	
Shipping	10.00
Total	282.00
Paid	
Balance	282.00

Note:

**All claims of damages or shortages must be filed within 5 days of delivery.
A 1.5% per month finance charge will be added to all invoices that are 30 days past due.**



From: marekr@cod.edu

Sent: Mon Oct 01 14:51:09 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1526938

Vendor Name: Winning Streak, Inc.

Invoice Number: 95357

Invoice Date: 08/10/18

PO Number: P0359393

Check Number: E0069565

Check Amount: \$ 1,450.50

Check Date: 10/03/2018

Department ID: 12035

Reviewer Name:

Voucher Number: V0529579

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



1580 Decoma Drive
Dupo, IL 62239
Office: 888.570.6194
Fax: 314.754.8503
sales@winning-streak.com
www.winning-streak.com

Invoice: 95357

Date Ordered: 7/31/18
Date Invoiced: 8/10/18
Date Due: 9/24/18

Ordered By	Phone	Fax	Email
Ted Brom	630-942-2378		BromT@COD.EDU

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

3 WAY MATCH

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: TED BROM
GLEN ELLYN, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
4270	359393	Net 45	James Garner	UPS - Best

Qty	Part Number	Color	Description	Youth Adult	s S	m M	l LG	xl XL	XXL	Other	Unit Price	Total Price
4	GB400	White	Game GB400 Ultralight Boonie Hat							4	23.50	94.00
4	EMB2		Embroidery - Cap							4		
4												

Subtotal	94.00
Sales Tax	
Shipping	10.00
Total	104.00
Paid	
Balance	104.00

Note:

All claims of damages or shortages must be filed within 5 days of delivery.
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From: marekr@cod.edu
Sent: Mon Oct 01 14:51:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1526938

Vendor Name: Winning Streak, Inc.

Invoice Number: 95356

Invoice Date: 08/23/18

PO Number: P0359394

Check Number: E0069565

Check Amount: \$ 1,450.50

Check Date: 10/03/2018

Department ID: 12035

Reviewer Name:

Voucher Number: V0529580

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



1580 Decoma Drive
Dupo, IL 62239
Office: 888.570.6194
Fax: 314.754.8503
sales@winning-streak.com
www.winning-streak.com

Invoice: 95356

Date Ordered: 7/31/18
Date Invoiced: 8/23/18
Date Due: 10/7/18

Ordered By	Phone	Fax	Email
Ted Brom	630-942-2378		BromT@COD.EDU

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

3 WAY MATCH

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: TED BROM
GLEN ELLYN, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
4270	359394	Net 45	James Garner	UPS - Best

Qty	Part Number	Color	Description	Youth Adult	s S	m M	l LG	xl XL	XXL	Other	Unit Price	Total Price
2	1893	013	Adidas Mens Select Polo				2				34.00	68.00
2	1893	A25	Adidas Mens Select Polo				2				34.00	68.00
4	EMB1		Embroidery - Standard							4		
4												

Subtotal	136.00
Sales Tax	
Shipping	10.00
Total	146.00
Paid	
Balance	146.00

Note:

All claims of damages or shortages must be filed within 5 days of delivery.
A 1.5% per month finance charge will be added to all invoices that are 30 days past due.



From: marekr@cod.edu
Sent: Mon Oct 01 14:51:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1526938

Vendor Name: Winning Streak, Inc.

Invoice Number: 96223

Invoice Date: 09/05/18

PO Number: P0359527

Check Number: E0069565

Check Amount: \$ 1,450.50

Check Date: 10/03/2018

Department ID: 12031

Reviewer Name:

Voucher Number: V0529583

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



1580 Decoma Drive
Dupo, IL 62239
Office: 888.570.6194
Fax: 314.754.8503
sales@winning-streak.com
www.winning-streak.com

Invoice: 96223

Date Ordered: 8/9/18
Date Invoiced: 9/5/18
Date Due: 10/20/18

Ordered By	Phone	Fax	Email
Ted Brom	630-942-2378		BromT@COD.EDU

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:
3 WAY MATCH
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: TED BROM
GLEN ELLYN, IL 60137

Customer #	PO Number	Terms	Salesperson	Ship Method
4270	359527	Net 45	James Garner	UPS - Best

Qty	Part Number	Color	Description	Youth Adult	s S	m M	l LG	xl XL	XXL	Other	Unit Price	Total Price
1	1799	049	Adidas Mens Team Iconic Coaches Polo			1					48.00	48.00
1	1799_3X	049	Adidas Mens Team Iconic Coaches Polo							1	48.00	48.00
1	1799	DGT	Adidas Mens Team Iconic Coaches Polo			1					48.00	48.00
1	6784_3XL	DGX	Climalite Fielder's Choice Convertible Jacket							1	52.00	52.00
1	4882	BKX	Adidas Climalite Fielder's Choice 3/4 Sleeve Henley			1					31.50	31.50
1	4882_3XL	BKX	Adidas Climalite Fielder's Choice 3/4 Sleeve Henley							1	31.50	31.50
6	EMB1		Embroidery - Standard							6		

Subtotal	259.00
Sales Tax	
Shipping	20.00
Total	279.00
Paid	
Balance	279.00

Note:

All claims of damages or shortages must be filed within 5 days of delivery.
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From: marekr@cod.edu

Sent: Mon Oct 01 14:51:47 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document
