

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 16440
Invoice Date: 09/12/18
PO Number: P0359908
Check Number: 0244398
Check Amount: \$ 1,858.00
Check Date: 11/14/2018
Department ID: 12061
Reviewer Name: None
Voucher Number: V0533920
Redaction Type: None
Document Type: AP Invoice

Document Below



REMIT PAYMENT TO:
 Advantage Team Sales Group, Inc.
 5403 Patton Drive - Unit #219
 Lisle, IL 60532

Invoice

Date	Invoice #
9/12/2018	16440

Bill To
College of Dupage Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of Dupage Attn: Danielle Cline - Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137

APPROVED
10/18/18 - DANIELLE CLINE

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOE	Project
359908	Net 30	09/13/2018	A-C	9/7/2018	Delivery		

Quantity	Item Code	Description	Price Each	Amount
10	CP8893	ADIDAS CrazyFlight Bounce 2 W, grey two 1/6.5,1/8, 4/8.5,2/9,2/10 (delivered 9/17/18)	79.00	790.00T
4	AQ0031	Adidas Harden B/E low cut shoe 2/9,1/12.5,1/14 (delivered 9/7/18)	79.00	316.00T
16	SLD-4861-WHITE	ADIDAS Go To Performance Tee, white 4/S,8/M,3/L,1/3X (delivered 9/14/18) Includes: One-color screenprinted Dupage Volleyball logo on front	19.00	304.00T
15	SLD-655F-BLACK	ADIDAS Fleece Hood, black 10/M,2/L,2/XL,1/3X (delivered 9/14/18) Includes: Two-color screenprinted Dupage Volleyball logo on front One-color screenprinted #start2finish on arm Reference: College of Dupage W's Volleyball Tax Exempt # E9997-3391-06	32.00	480.00T

Subtotal	\$1,890.00
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Sales Tax (0.0%)	\$0.00
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E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172

Total	\$1,890.00
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Payments/Credits	\$0.00
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Balance Due	\$1,890.00
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0.0334

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

C.O.D. V.B.

CONFIRMATION OF ORDER

359908

Page: 1

Release Method: Hard Copy

Release Date: 08/24/2018

Need By Date: n/a

*** Confirming Purchase Order ***

Vendor:

1082295
Advantage Team Sales Group
5403 Patton Dr.
Ste# 219
Lisle, IL 60532
Attn: MELISSA

Phone: 630-852-3170
Fax: 630-852-3172

Ship To:

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

Purchasing, Manager

Phone: 630-942-2238
Fax: 630-942-2417

Purchase Order Comments:

Requisition Numbers: 668592

Requisitioner Name(s): Danielle Cline

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	11	Each	ADIDAS WOMEN'S CRAZY FLIGHT TEAM 2 W VOLLEYBALL SHOE	\$100.00	\$1,100.00
Deliver To: Cline, Danielle					
	4	Each	ADIDAS HARDEN B/E LOW CUT SHOE	\$79.00	\$316.00
Deliver To: Cline, Danielle					
	16	Each	ADIDAS GO TO PERFORMANCE TEE - DARK GREEN W/LOGO &TEXT	\$19.00	\$304.00
Deliver To: Cline, Danielle					
	14	Each	ADIDAS FLEECE HOOD - BLACK W/LOG &TEXT	\$32.00	\$448.00
Deliver To: Cline, Danielle					

SubTotal	\$2,168.00
Shipping & Handling	\$0.00
Tax	\$0.00
Total	\$2,168.00

Account Code Summary		
Account Code	Account Description	Amount
01-30-12037-5409001		\$304.00
10-99-17160-2900099		\$1,864.00

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