

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1514570

Vendor Name: Positex Inc

Invoice Number: 2490480

Invoice Date: 10/12/18

PO Number: P0360759

Check Number: 0244649

Check Amount: \$ 122.00

Check Date: 11/14/2018

Department ID: 00237

Reviewer Name:

Voucher Number: V0535270

Redaction Type: None

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

Document Below



TOOLS FOR FITNESS. KNOWLEDGE FOR HEALTH.

# OPTP

3800 Annapolis Lane Suite 165  
Minneapolis, MN 55447  
USA  
800-367-7393

## SOLD TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

REC'D

10-10-10

C.O.D.

## INVOICE

CUSTOMER NO.	628851
INVOICE NUMBER	2490480
INVOICE DATE	10/12/18
BALANCE DUE	122.00 USD

## EMAIL

AMOUNT REMITTED: \$ \_\_\_\_\_

**AP VERIFIED**

Contact: JESSICA LANG

Telephone: 6309422447

Contact: JESSICA LANG  
Telephone: 6309422447  
SOLD TO:

SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
PO#: 360759 -  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

CUSTOMER NO.	628851
INVOICE NUMBER	2490480
INVOICE DATE	10/12/18

KMC PAGE 1 OF 1

F.O.B. POINT	PURCHASE ORDER NO.	SHIP VIA	TERMS	CUST. TYPE	OUR ORDER NO.		
MPLS	360759	UPS	Net 30	SCHOOL	1409765		
ITEM NO./DESCRIPTION		QUANTITY				UNIT PRICE	EXTENDED PRICE
		UNIT	ORDERED	BACK ORD.	SHIPPED		
LE55R	3-G-1	Each	1	0	1	28.50	28.50
Gymnic Classic Plus 55cm Red							
LE65B	3-G-1	Each	1	0	1	31.95	31.95
Gymnic Classic Plus 65cm Blue							
LE75Y	3-F-1	Each	1	0	1	39.60	39.60
Gymnic Classic Plus 75cm Yellow							
Thank you for choosing OPTP for premium quality health and fitness tools - for over 30 years!							
Order your FREE OPTP VOLUME 38 catalog by calling 800.367.7393							
# of packages _____ / _____ lbs							
Marianne Hurnicutt 10/15/18							
Marianne Hurnicutt							
GL#: 01-10-00237-5401002							

All OPTP products are fully guaranteed against defect. Please check your package immediately to be sure your order is correct and items were not damaged. If you receive a defective product or an incomplete order, CONTACT OPTP IMMEDIATELY for prompt action. Damaged or short shipments should be reported within 5 days of receipt. Please keep the box if you are calling about a damaged or missing item.

## INVOICE

### REMIT TO:

OPTP  
P.O. Box: 47009  
Minneapolis, MN 55447-0009

SALES AMOUNT	100.05
FREIGHT/HANDLING	0.00
0.000 % SALES TAX	21.95
TOTAL	0.00
PAYMENT REC'D	122.00
BALANCE DUE USD	122.00

Amount due is based on 'Terms' above.