

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1521212  
Vendor Name: Bay Marketing Group, Inc.  
Invoice Number: ARINV-559282  
Invoice Date: 11/20/18  
PO Number: P0361262  
Check Number: E0070582  
Check Amount: \$ 1,000.00  
Check Date: 11/28/2018  
Department ID: 17153  
Reviewer Name:  
Voucher Number: V0543553  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



# INVOICE

PO BOX 860  
Spring Grove, IL 60081  
1-800-435-6110  
sports@sportdecal.com

**NEW REMIT TO ADDRESS:**  
**PO BOX 860**  
**Spring Grove, IL 60081-0860**

Invoice	ARINV-559282
Invoice Date	11/20/2018
Cust Account	098699

**\*\*\* Due Date: 12/20/2018**

Balance due past 30 days will be subject to  
1.5% finance charge per month

**BILL TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
Glen Ellyn, IL 60137  
  
Attention: Accounts Payable

**SHIP TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137  
  
Attention: TED BROM  
SO Code: TBO

**3 WAY MATCH**

S.O. No.	P.O. No.	Terms	Ship Via	Rep
SO-606570	361262 - red grange	OnAccount	06MUST	LV

Item	Description	Size	Color	Quantity	Sales price	Disc % or Amount	Total
IDCSCH	Custom IMP Design - SCHOOL			200	1,000.00		1,000.00
	Gildan 8oz 50/50 Adult Hooded Sweatshirt	MD	OR	25	5.00	125.00	
	Gildan 8oz 50/50 Adult Hooded Sweatshirt	LG	OR	60	5.00	300.00	
	Gildan 8oz 50/50 Adult Hooded Sweatshirt	XL	OR	60	5.00	300.00	
	Gildan 8oz 50/50 Adult Hooded Sweatshirt	2X	OR	35	5.00	175.00	
	Gildan 8oz 50/50 Adult Hooded Sweatshirt	3X	OR	20	5.00	100.00	

## Customization Details

Art Type  
Type NOTES

## Value

REORDER WITH CHANGE - AFA  
ART-960623 SO-567134  
CHANGE GARMENT COLOR AND IMPRINT COLORS

Sample type  
Name / Num Type

NONE  
NONE - No numbers or names

Location

STD FRONT ADULT (11" X 13")

Design:

IDCSCH

Ink color 1

WHITE

Ink color 2

PMS 2955 NAVY BLUE

Notes 1

(RED GRANGE BOWL LOGO)

## Misc charges

Code	Description	Quantity	Amount
Auto Frt	Shipping & Handling	1.00	0.00
CHARIABLE	Charitable Discount	1.00	0.00

000  
01.23.11  
0.034

Subtotal	1,000.00
Total misc. charges	0.00
Sales Tax	0.00
Total	1,000.00 USD
Paid	0.00
Balance Due	1,000.00 USD

