

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 17926
Invoice Date: 03/06/20
PO Number: B0368295
Check Number: 0266558
Check Amount: \$ 9,396.25
Check Date: 04/14/2020
Department ID: 12033
Reviewer Name: Beverly Smith
Voucher Number: V0607162
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bromt@cod.edu
Sent: Mon Mar 09 08:49:39 CDT 2020
To: invoicing@cod.edu
CC: warbleb17@cod.edu,clined@cod.edu
Subject: FW: Invoice 17926 from Advantage Team Sales Group, Inc. (PO#368295 - Men's Basketball)

Please pay this invoice.

Ted Brom

Ted Brom
Manager Athletic Equipment
College of DuPage
425 Fawell Blvd, Glen Ellyn IL 60137
630-942-2378

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Friday, March 6, 2020 1:00 PM
To: Brom, Theodore <bromt@cod.edu>; Cline, Danielle <clined@cod.edu>; Warble, Barry <warbleb17@cod.edu>
Subject: Invoice 17926 from Advantage Team Sales Group, Inc. (PO#368295 - Men's Basketball)

Advantage Team Sales Group, Inc.

Invoice Due: 04/05/2020
17926

Amount Due: **\$1,567.50**

COD Men's Basketball – PO# 368295

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Advantage Team Sales Group, Inc.
630-852-3170



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

Invoice

Date	Invoice #
3/6/2020	17926

Bill To
College of Dupage Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

Ship To
College of Dupage Attn: Danielle Cline-Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368295	Net 30	4/5/2020	MZ	2/19/2020	PICK UP		

Quantity	Item Code	Description	Price Each	Amount
15	CY7937	ADIDAS Squad Full Zip Jacket, onix 1/S, 4/M, 6/L, 3/XL, 1/XXL (customer pick up 2/19/2020)	51.00	765.00T
15	EMBROIDERY	Application of College of Dupage Basketball on left chest of above ites	8.00	120.00T
15	CY9519	adidas Squad Full Zip Jacket, onix 1/S, 4/M, 6/L, 3/XL, 1/XXL (customer pick up 2/19/2020)	39.00	585.00T
15	EMBROIDERY	Application of logo on left chest of above ites	6.50	97.50T

APPROVED
03/16/20 - RYAN KAISER
 Received College of Dupage M's Basketball Jacket, Paid
 Tax Exempt # E9997-331006

INVOICE REVIEWED
OKAY TO PAY

BEVERLY SMITH 03/09/20	Subtotal	\$1,567.50
	Sales Tax (0.0%)	\$0.00

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172

Total	\$1,567.50
Payments/Credits	\$0.00
Balance Due	\$1,567.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 17905
Invoice Date: 03/24/20
PO Number: B0368307
Check Number: 0266558
Check Amount: \$ 9,396.25
Check Date: 04/14/2020
Department ID: 12037
Reviewer Name: Beverly Smith
Voucher Number: V0612625
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Tue Mar 24 11:24:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 17905 from Advantage Team Sales Group, Inc. (PO# 368307 - Women's Volleyball)

Please process.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
630-942-2308

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Tuesday, March 24, 2020 11:17 AM
To: Brom, Theodore <bromt@cod.edu>; Warble, Barry <warbleb17@cod.edu>; Cline, Danielle <clined@cod.edu>
Subject: Invoice 17905 from Advantage Team Sales Group, Inc. (PO# 368307 - Women's Volleyball)

Advantage Team Sales Group, Inc.

Invoice Due: 04/23/2020
17905

Amount Due: **\$312.00**

Your invoice is attached for PO# 368307 – Women's Volleyball

Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Advantage Team Sales Group, Inc.
630-852-3170



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

Invoice

Date	Invoice #
3/24/2020	17905

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

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

APPROVED
03/24/20 - DANIELLE CLINE

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368307	Net 30	4/23/2020	MZ	3/2/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
16	FK1726	ADIDAS Creator Tee, dark grey heather 9/M, 3/S, 2/L, 2/XL (delivered 3/2/20) Includes: One-color screenprinted Chaparrals Volleyball design on above items Reference: College of Dupage Volleyball (dark grey t's) Tax Exempt # E9997-3391-06	19.50	312.00T

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 03/24/20

E-mail msmith@advantagesales.com
Phone # 630-852-3170
Fax # 630-852-3172

Subtotal	\$312.00
Sales Tax (0.0%)	\$0.00
Total	\$312.00
Payments/Credits	\$0.00
Balance Due	\$312.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18021
Invoice Date: 03/24/20
PO Number: B0368261
Check Number: 0266558
Check Amount: \$ 9,396.25
Check Date: 04/14/2020
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0614482
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Tue Mar 24 10:31:30 CDT 2020
To: invoicing@cod.edu
CC: contia312@cod.edu
Subject: FW: Invoice 18021 from Advantage Team Sales Group, Inc. (PO# 368261 - Pool)

All received. Please process.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
630-942-2308

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Tuesday, March 24, 2020 10:22 AM
To: Cline, Danielle <clined@cod.edu>; Brom, Theodore <bromt@cod.edu>; Warble, Barry <warbleb17@cod.edu>
Subject: Invoice 18021 from Advantage Team Sales Group, Inc. (PO# 368261 - Pool)

Advantage Team Sales Group, Inc.

Invoice Due: 04/23/2020
18021

Amount Due: **\$480.00**

Your invoice is attached for PO# 368261 – POOL.

Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Advantage Team Sales Group, Inc.
630-852-3170



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

Invoice

Date	Invoice #
3/24/2020	18021

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

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

APPROVED
03/31/20 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368261	Net 30	4/23/2020	MZ	3/2/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
2	DX9776	adidas Game Mode Full Button polo, black 2/4XL T(delivered 3/2/20)	36.00	72.00T
4	CY2078	ADIDAS FC 2.0 Cage Jacket, black 2/XL, 2/4XL T(delivered 3/2/20)	24.00	96.00T
2	DX9790	ADIDAS Game Mode Short Sleeve 1/4 zip, black 2/L(delivered 3/2/20)	36.00	72.00T
8	CZ0132	ADIDAS Clima Tech Tee, Black 4/L, 2/XL, 2/4XL(delivered 3/2/20)	15.00	120.00T
16	EMBROIDERY	Application of Dupage Aquatics design on above items	7.50	120.00T
Reference: College of Dupage Aquatics Tax Exempt # E9997-3391-06				
INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 03/24/20				

		Subtotal	\$480.00
		Sales Tax (0.0%)	\$0.00
		Total	\$480.00
		Payments/Credits	\$0.00
		Balance Due	\$480.00

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 17974
Invoice Date: 03/24/20
PO Number: B0368294
Check Number: 0266558
Check Amount: \$ 9,396.25
Check Date: 04/14/2020
Department ID: 12032
Reviewer Name: Beverly Smith
Voucher Number: V0614509
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Tue Mar 24 10:09:37 CDT 2020
To: invoicing@cod.edu
CC: contia312@cod.edu
Subject: FW: Invoice 17974 from Advantage Team Sales Group, Inc. (PO#368294 - BASEBALL)

Please process. All received.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
630-942-2308

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Tuesday, March 24, 2020 9:27 AM
To: Brom, Theodore <bromt@cod.edu>; Cline, Danielle <clined@cod.edu>; Warble, Barry <warbleb17@cod.edu>
Subject: Invoice 17974 from Advantage Team Sales Group, Inc. (PO#368294 - BASEBALL)

Advantage Team Sales Group, Inc.

Invoice Due: 04/23/2020
17974

Amount Due: **\$7,036.75**

Your invoice is attached, for PO# 368294 - BASEBALL.

Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Advantage Team Sales Group, Inc.
630-852-3170



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

Invoice

Date	Invoice #
3/24/2020	17974

Bill To	Ship To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	College of Dupage Attn: Danielle Cline-Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
03/31/20 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368294	Net 30	4/23/2020	MZ	3/18/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
48	EK0074	ADIDAS short-sleeve Creator shirt, med grey 30/L, 15/XL, 3/XXL Includes: Three-color screenprinted College of Dupage Baseball design on above items	20.00	960.00T
48	Badger4104	Badger Core L/S Tee, Black 30/L, 15/XL, 3/XXL (delivered 3/12/20)	15.75	756.00T
48	S97364	ADIDAS Fleece Hood, Onix 30/L, 15/XL, 3/XXL (delivered 3/12/20) Includes: Three-color screenprinted College of Dupage Baseball design on above items	29.00	1,392.00T
48	S99442	ADIDAS Fleece Pant, onix 30/L, 15/XL, 3/XXL (delivered 3/18/20) Includes: Three-color screenprinted Chaparral with College of Dupage Baseball	29.00	1,392.00T
48	5143960	ADIDAS Stadium II Backpack, jersey onix (delivered 3/2/20) Includes: Embroidered Chaparral with College of Dupage Baseball	47.00	2,256.00T
1	Ship00	Shipping Charges, Standard UPS Ground (Inbound Backpacks)	96.00	96.00
4	5147251	ADIDAS Team Issue II Large Duffel, black (blank) (shipped 2/28/2020)	36.00	144.00T
1	Ship00	Shipping Charges, Standard UPS Ground (2/28/2020)	40.75	40.75
		Reference: College of Dupage Baseball (Spring 2020) Tax Exempt # E9997-3391-06		

		Subtotal	\$7,036.75
		Sales Tax (0.0%)	\$0.00
		Total	\$7,036.75
		Payments/Credits	\$0.00
		Balance Due	\$7,036.75

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172

INVOICE REVIEWED
OKAY TO PAY