

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1365026

Vendor Name: The Perfect Swing

Invoice Number: 4377

Invoice Date: 10/20/19

PO Number: P0367205

Check Number: E0079786

Check Amount: \$ 680.00

Check Date: 04/08/2020

Department ID: 12061

Reviewer Name:

Voucher Number: V0616897

Redaction Type: None

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

Document Below

TPS Sports
8251 Lemont Rd
Darien, IL 60561 US
(630) 541-9527
sales@tpsteamgear.com
www.tpsteamgear.com



INVOICE

3 WAY MATCH

BILL TO
College of Dupage

INVOICE # 4377
DATE 10/23/2019
DUE DATE 11/22/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Football Quote			
Equipment	10	68.00	680.00
10 – Wilson 1001 NCAA footballs -			
Shipping	1	0.00	0.00
free shipping			
Purchase Order # 367205			
BALANCE DUE			\$680.00

From: clined@cod.edu
Sent: Tue Apr 07 11:25:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: inv 4377.pdf

Please pay asap. PO 367205.

Thank you,

Danielle Cline

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