

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087441  
Vendor Name: M-F Athletic Co Inc  
Invoice Number: INV124428  
Invoice Date: 04/28/20  
PO Number: P0369530  
Check Number: E0080134  
Check Amount: \$ 730.80  
Check Date: 05/20/2020  
Department ID: 12035  
Reviewer Name: Beverly Smith  
Voucher Number: V0621671  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: tracym@mfathletic.com  
Sent: Tue Apr 28 16:56:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: MFAC, LLC: Invoice/Receipt #INV124428  
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**Invoice/Receipt**

MFAC, LLC  
1600 Division Rd  
West Warwick RI 02893  
Toll Free: 1-800-556-7464  
Toll Free Fax: 1-800-682-6950  
Email: mfathletic@mfathletic.com  

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www.mfathletic.com

Thank you College of DuPage for your recent order number SO278771. Attached you will find your invoice/receipt.

Please remember that our staff of experts are here and ready to help you with questions of any kind, even long after the sale. Simply contact me directly by email or phone and I will make sure that your needs are addressed quickly and easily.

Thanks again for shopping with us and please know that your business is greatly appreciated!

*Tracy*

Tracy McCaffrey  
M-F Athletic & Perform Better  
800-556-7464 x123  
Fax 866-295-8252



# Invoice

MFAC, LLC  
1600 Division Rd  
West Warwick RI 02893  
Toll Free: 1-800-556-7464  
Toll Free Fax: 1-800-682-6950  
Email: mfathletic@mfathletic.com

www.mfathletic.com

Bill To

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

**APPROVED**

Ship To

Shipping and Receiving  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

369530

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV124428	Net 30	04/28/2020	05/28/2020	Strawderman, Steven	UPS Ground

**Note: DISCOUNTED PRICING!**

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	1003-01 PB Disc Pillow	12	EA	0	12	\$18.95	\$227.40
2	7018-GW Multi-Color Chute Rope and Pennants 110' Green and White	10	EA	0	10	\$18.00	\$180.00
3	3623-12 Orange Cones 12"	12	EA	0	12	\$6.95	\$83.40
4	7024-RW Official Flags on one Dowel Red and White	10	EA	0	10	\$10.00	\$100.00
5	7411-Black CEI Ultrak 495 Black	4	EA	0	4	\$35.00	\$140.00

Subtotal \$730.80

Shipping \$0.00

Tax \$0.00

**Total \$730.80**

**INVOICE REVIEWED**

**OKAY TO PAY**



**BEVERLY SMITH 04/29/20**

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From: Erinh@mfathletic.com  
Sent: Tue May 05 13:33:18 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: MFAC, LLC: Return Authorization #RA9255  
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Please open the attached file to view your Return Authorization. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download it.



# Return Authorization

#RA9255

05/05/2020

MFAC, LLC  
1600 Division Rd  
West Warwick RI 02893

**Bill To**  
Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

**PO #**  
369530/returned to sender

**Note: DISCOUNTED PRICING!**

Line	Quantity	Item	Options	Unit Price	Amount
1	12	1003-01 PB Disc Pillow PB Disc Pillow		\$0.00	\$0.00
2	10	7018-GW Multi-Color Chute Rope and Pennants 110' Multi-Color Chute Rope and Pennants 110' Green and White	C o l o r : Green and White	\$0.00	\$0.00
3	12	3623-12 Orange Cones Orange Cones 12"	Height: 12"	\$0.00	\$0.00
4	10	7024-RW Official Flags on one Dowel Official Flags on one Dowel Red and White	Color: Red and White	\$0.00	\$0.00
5	4	7411-Black CEI Ultrak 495 CEI Ultrak 495 Black	C o l o r : Black	\$0.00	\$0.00

<b>Subtotal</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$0.00



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From: tracym@mfathletic.com  
Sent: Wed May 06 16:40:37 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: MFAC, LLC: Invoice/Receipt #INV126227  
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**Invoice/Receipt**

MFAC, LLC  
1600 Division Rd  
West Warwick RI 02893  
Toll Free: 1-800-556-7464  
Toll Free Fax: 1-800-682-6950  
Email: mfathletic@mfathletic.com  

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www.mfathletic.com

Thank you College of DuPage for your recent order number SO285381. Attached you will find your invoice/receipt.

Please remember that our staff of experts are here and ready to help you with questions of any kind, even long after the sale. Simply contact me directly by email or phone and I will make sure that your needs are addressed quickly and easily.

Thanks again for shopping with us and please know that your business is greatly appreciated!

*Tracy*

Tracy McCaffrey  
M-F Athletic & Perform Better  
800-556-7464 x123  
Fax 866-295-8252



# Invoice

MFAC, LLC  
1600 Division Rd  
West Warwick RI 02893  
Toll Free: 1-800-556-7464  
Toll Free Fax: 1-800-682-6950  
Email: mfathletic@mfathletic.com

www.mfathletic.com

**Bill To**

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To**

Robert Cervenka  
21116 W. Walnut Ln.  
Plainfield IL 60544

**Customer #**

CUS2140

**PO #**

369530/returned to sender

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV126227	Net 30	05/06/2020	06/05/2020	Strawderman, Steven	UPS Ground

**Note:**

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	1003-01 PB Disc Pillow	12	EA	0	12	\$0.00	\$0.00
2	7018-GW Multi-Color Chute Rope and Pennants 110' Green and White	10	EA	0	10	\$0.00	\$0.00
3	3623-12 Orange Cones 12"	4	EA	8	4	\$0.00	\$0.00
4	7024-RW Official Flags on one Dowel Red and White	10	EA	0	10	\$0.00	\$0.00
5	7411-Black CEI Ultrak 495 Black	4	EA	0	4	\$0.00	\$0.00

Subtotal \$0.00

Shipping \$0.00

Tax \$0.00

**Total \$0.00**



INV126227