

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18090
Invoice Date: 06/23/20
PO Number: B0368301
Check Number: 0272388
Check Amount: \$ 6,950.00
Check Date: 09/15/2020
Department ID: 12043
Reviewer Name: Beverly Smith
Voucher Number: V0631354
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bromt@cod.edu
Sent: Tue Jun 23 16:19:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fwd: Invoice 18090 from Advantage Team Sales Group, Inc. (COD Track & Field - PO# 368301)

Please pay attached invoice we have received all items
Ted Brom

Begin forwarded message:

From: Melissa Zebig <mzebig@advantageteamsales.com >
Date: Jun 23, 2020 at 3:42 PM
To: Theodore Brom <bromt@cod.edu>, Barry Warble <warbleb17@cod.edu>
Subject: Invoice 18090 from Advantage Team Sales Group, Inc. (COD Track & Field - PO# 368301)

Advantage Team Sales Group, Inc.

Invoice Due: 07/23/2020
18090

Amount Due: **\$5,165.50**

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 #
6/23/2020	18090

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

Ship To
College of Dupage Attn: Ted Brom - Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368301	Net 30	7/23/2020	MZ	6/23/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
50	CZ0161	ADIDAS Clima Tech short, black 10/S, 15/M, 15/L, 7/XL, 3/XXL(delivered 6/23/20)	12.00	600.00T
50	SCREEN2	Two color leg screenprint on above bottoms(re-order)	4.50	225.00T
53	Gildan12500	Gildan Ultrablend Hooded Sweatshirt, grey 5/S, 10/M, 20/L, 14/XL, 4/XXL(delivered 6/23/20) Includes: Two-color screenprinted Chaparrals Track & Field design on above hoods	22.00	1,166.00T
50	5146913	ADIDAS 5-Star Team Backpack, dark green(delivered 6/2/20)	45.50	2,275.00T
50	EMBROIDERY	Application of Chapparral design on above items	8.00	400.00T
1	Ship00	Shipping Charges, Standard UPS Ground (5146993 inbound)	92.50	92.50
6	EC2640	ADIDAS Mesh Flat Visor Flex Hat, white/green 5/M/L, 1/L/XL(delivered 6/2/20) Includes: Embroidered Chaparral design on above items	18.00	108.00T
10	5149436	ADIDAS Men's No show socks, 6 pack(delivered 6/23/20)	12.00	120.00T
10	5145779	ADIDAS Women's no-show socks, 6 pack(delivered 6/23/20)	12.00	120.00T
2	EMBROIDERY	Application of College of Dupage Track & Field design on left chest of items provided by (B. Cervenka) (delivered 6/23/20)	10.00	20.00T

		Subtotal
		Sales Tax (0.0%)
		Total
		Payments/Credits
		Balance Due

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



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

Invoice

Date	Invoice #
6/23/2020	18090

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

Ship To
College of Dupage Attn: Ted Brom - Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
06/24/20 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368301	Net 30	7/23/2020	MZ	6/23/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
1	5144026	ADIDAS Stadium Messenger Bag(delivered 6/23/20) Reference: College of Dupage Track (Sprig 2019 Team Order #2) Tax Exempt # E9997-3391-06	39.00	39.00T

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 06/23/20

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

Subtotal	\$5,165.50
Sales Tax (0.0%)	\$0.00
Total	\$5,165.50
Payments/Credits	\$0.00
Balance Due	\$5,165.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18095
Invoice Date: 06/23/20
PO Number: B0368300
Check Number: 0272388
Check Amount: \$ 6,950.00
Check Date: 09/15/2020
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0632558
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bromt@cod.edu
Sent: Tue Jun 30 16:46:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fwd: Invoice 18095 from Advantage Team Sales Group, Inc.

Please pay attached invoice we have received all items
Ted Brom

Begin forwarded message:

From: Melissa Zebig <mzebig@advantageteamsales.com >
Date: Jun 30, 2020 at 4:14 PM
To: Theodore Brom <bromt@cod.edu>
Subject: Fwd: Invoice 18095 from Advantage Team Sales Group, Inc.

Sent from my iPhone
Begin forwarded message:

From: David Zebig <dzebig@advantageteamsales.com >
Date: June 30, 2020 at 3:21:59 PM CDT
To: Melissa Zebig <mzebig@advantageteamsales.com >
Subject: Invoice 18095 from Advantage Team Sales Group, Inc.

Advantage Team Sales Group, Inc.

Invoice Due: 07/23/2020
18095

Amount Due: **\$1,784.50**

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.



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

Invoice

Date	Invoice #
6/23/2020	18095

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

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

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368300	Net 30	7/23/2020	MZ	6/23/2020	UPS/Delivery		

Quantity	Item Code	Description	Price Each	Amount
		ATHLETIC TRAINERS		
1	DP6270	ADIDAS Ultimate Pant, raw gold 1/34 (no print)(delivered 6/23/20)	48.00	48.00T
1	CY7088	ADIDAS Team 1/4 Zip, grey 1/XL(delivered 6/23/20)	36.00	36.00T
1	CY7074	adidas Team Issue hood, green 1/XL(delivered 6/23/20)	33.00	33.00T
1	DX9764	ADIDAS Game Mode Polo, grey 1/L(delivered 6/23/20)	39.00	39.00T
1	CY7065	ADIDAS W's Team Issue Hood, green 1/M(delivered 6/23/20)	33.00	33.00T
1	A98656	ADIDAS Climaproof Wandertag Pant, black 1/S(delivered 6/23/20)	48.00	48.00T
5	EMBROIDERY	Application of College of Dupage Athletic Training design on above items	8.00	40.00T
1	A98656	ADIDAS Climaproof Wandertag Pant, black 1/L (large for M. Reinhiller)(delivered 6/23/20)	48.00	48.00T
1	AP8353	ADIDAS Wandertag Waterproof Jacket, black 1/L (M. Reinhiller)(delivered 6/23/20)	60.00	60.00T
		AD and student enrichment		
1	DX9838	ADIDAS Game Mode Training Hood, Grey Melange 1/XL(delivered 6/23/20)	36.00	36.00T
1	CZ0161	ADIDAS Clima Tech Short, black 1/L(delivered 6/23/20)	12.00	12.00T
1	CZ0168	ADIDAS Clima Tech Shorts, Onix 1/L(delivered 6/23/20)	12.00	12.00T
4	CZ0132	ADIDAS Clima Tech Tee, Black 4/XL (delivered 6/23/20)	9.00	36.00T
4	CZ0141	ADIDAS Clima Tech Tee, Onix 4/XL (delivered 6/23/20)	9.00	36.00T
7	CZ0131	ADIDAS Clima Tech Tee, white 1/S, 2/M, 4/XL (delivered 6/23/20)	9.00	63.00T
1	DX9776	adidas Game Mode Full Button polo, black 1/XL(delivered 6/23/20)	36.00	36.00T

		Subtotal
		Sales Tax (0.0%)
		Total
		Payments/Credits
		Balance Due

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



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

Invoice

Date	Invoice #
6/23/2020	18095

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

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

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368300	Net 30	7/23/2020	MZ	6/23/2020	UPS/Delivery		

Quantity	Item Code	Description	Price Each	Amount
1	DX9775	ADIDAS Game Mode Full Button Polo, white 1/XL(delivered 6/23/20)	36.00	36.00T
1	DX9838	ADIDAS Game Mode Training Hood, Grey Melange 1/XL(delivered 6/23/20)	36.00	36.00T
1	CY7092	Adidas Team Issue 1/4 Zip, Dark Green 1/XL(delivered 6/23/20)	36.00	36.00T
2	CF7655	ADIDAS Classic Club 1/2 Zip, black 2/XL(delivered 6/23/20)	48.75	97.50T
1	CF7647	ADIDAS Classic Club 1/2 Zip, white 1/XL(delivered 6/23/20)	48.75	48.75T
2	BC6772	ADIDAS ClimaHeat Full Zip Hybrid, black 2/L(delivered 6/23/20)	60.00	120.00T
17	SCREEN3	Application of College of Dupage Athletics design on above items	5.00	85.00T
10	EMBROIDERY	Left chest embroidery - new front facing bird	8.00	80.00T
		Ted/Barry		
2	DZ0377	ADIDAS Game Mode Long Sleeve 1/4 Zip, black 1/L, 1/4XLT(delivered 6/23/20)	42.00	84.00T
1	DZ0378	ADIDAS Game Mode Long Sleeve 1/4 Zip, Grey 1/4xlt(delivered 6/23/20)	42.00	42.00T
1	DZ0382	ADIDAS Game Mode Long Sleeve 1/4 zip, dark green 1/4xlt(delivered 6/23/20)	42.00	42.00T
1	CY2064	ADIDAS Fielder's Choice 2.0 Fleece, Onix 1/4xlt(delivered 6/23/20)	36.00	36.00T
1	EG5142	ADIDAS Strutter Wide, dark blue/white 1/13 Wide (delivered 6/4/20)	39.00	39.00T
1	EG3485	ADIDAS Rockadia Trail, black/red 1/13 Wide(delivered 6/4/20)	42.25	42.25T
1	DX9776	adidas Game Mode Full Button polo, black 1/L(delivered 6/23/20)	36.00	36.00T
1	S97378	ADIDAS Grind Polo, onix/white 1/L(delivered 6/23/20)	18.00	18.00T

		Subtotal
		Sales Tax (0.0%)
		Total
		Payments/Credits
		Balance Due

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



Invoice

REMIT PAYMENT TO:
 Advantage Team Sales Group, Inc.
 3133 Madison Drive - Unit #219
 Lisle, IL 60532

APPROVED
07/01/20 - RYAN KAISER

Date	Invoice #
6/23/2020	18095

Bill To	Ship To
College of Dupage Attn: Purchasing Manager 425 Fawell Blvd. Glen Ellyn, IL 60137	College of Dupage Attn: Ted Brom-Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137

INVOICE REVIEWED

OKAY TO PAY

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
3683	N-30	6/23/2020	M	6/23/20	UPS Delivery		

BEVERLY SMITH 07/01/20

Quantity	Item Code	Description	Price Each	Amount
1	DX9785	ADIDAS Game Mode Short Sleeve 1/4 zip, drk green 1/4XL T (delivered 6/23/20)	36.00	36.00T
1	CY2078	ADIDAS FC 2.0 Cage Jacket, black 1/4XL T (delivered 6/23/20)	40.00	40.00T
8	EMBROIDERY	Left chest embroidered front facing bird	8.00	64.00T
3	5144026	ADIDAS Stadium Messenger Bag (delivered 6/23/20)	39.00	117.00T
1	250974	ADIDAS Team XL Wheel Bag (delivered 6/23/20)	33.00	33.00T
Reference: College of Dupage (Staff Order/Ted Brom) Tax Exempt # E9997-3391-06				

		Subtotal	\$1,784.50
		Sales Tax (0.0%)	\$0.00
		Total	\$1,784.50
		Payments/Credits	\$0.00
		Balance Due	\$1,784.50

E-mail	mzebig@advantageteamsales.com
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