

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18449
Invoice Date: 11/30/20
PO Number: B0370596
Check Number: 0275645
Check Amount: \$ 11,970.32
Check Date: 01/12/2021
Department ID: 12032
Reviewer Name: Beverly Smith
Voucher Number: V0656041
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Tue Dec 01 10:40:53 CST 2020
To: invoicing@cod.edu
CC:
Subject: Fw: Invoice 18449 from Advantage Team Sales Group, Inc. (Baseball Cleats/Turf)

Please pay Invoice 18449 on G/L# 01-30-12032-5409005.
Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage

From: Brom, Theodore
Sent: Tuesday, December 1, 2020 10:20 AM
To: Smith, Beverly
Subject: FW: Invoice 18449 from Advantage Team Sales Group, Inc. (Baseball Cleats/Turf)

Bev,

Can you see that this invoice from Advantage team sales gets paid. We have received all items on the invoice.

Ted

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Monday, November 30, 2020 2:59 PM
To: Brom, Theodore <bromt@cod.edu>
Subject: Invoice 18449 from Advantage Team Sales Group, Inc. (Baseball Cleats/Turf)

Advantage Team Sales Group, Inc.

Invoice Due: 12/30/2020
18449

Amount Due: **\$5,247.95**

Ted,
Here is the invoice for the Baseball cleats and turfs, delivered to campus in the last week.

Thank you,
Melissa Zebig
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 #
11/30/2020	18449

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
370596	Net 30	12/30/2020	MZ	11/25/2020	Federal Exp...		

Quantity	Item Code	Description	Price Each	Amount
33	EG7602	ADIDAS ICON VI Bounce low, white 1/9,5/10,9/10.5,7/11,3/11.5,2/12,1/12.5,3/13,1/14,1/15 (shipped 11/12/2020)	58.50	1,930.50T
10	EG7602	ADIDAS ICON VI Bounce low, white 1/9/12 (shipped 11/22/2020)	58.50	585.00T
1	Ship00	Shipping Charges, Standard FedEx Ground (11/19/2020)	44.20	44.20
1	Ship00	Shipping Charges, Standard FedEx Ground (11/22/2020)	13.25	13.25
45	FV9416	ADIDAS AdiZero Afterburner Turf, white/silver 1/9,5/10,11/10.5,7/11,3/11.5,12/12,1/12.5,3/13,1/14,1/15 (shipped 11/25/2020)	58.50	2,632.50T
1	Ship00	Shipping Charges, Standard FedEx Ground (11/25/2020)	42.50	42.50
Reference: College of Dupage Baseball (team shoes) Tax Exempt # E9997-3391-06				

APPROVED
12/02/20 - RYAN KAISER

INVOICE REVIEWED
OKAY TO PAY

BEVERLY SMITH 12/01/20

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

Subtotal	\$5,247.95
Sales Tax (0.0%)	\$0.00
Total	\$5,247.95
Payments/Credits	\$0.00
Balance Due	\$5,247.95

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18406
Invoice Date: 11/30/20
PO Number: B0370596
Check Number: 0275645
Check Amount: \$ 11,970.32
Check Date: 01/12/2021
Department ID: 12061
Reviewer Name: Beverly Smith
Voucher Number: V0656042
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Tue Dec 01 10:38:47 CST 2020
To: invoicing@cod.edu
CC:
Subject: Fw: Invoice 18406 from Advantage Team Sales Group, Inc. (Football Cleats)

Please pay invoice 18406 on G/L# 01-30-12061-5409005.
Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage

From: Brom, Theodore
Sent: Tuesday, December 1, 2020 10:21 AM
To: Smith, Beverly
Subject: FW: Invoice 18406 from Advantage Team Sales Group, Inc. (Football Cleats)

Bev,

Can you see that this invoice from Advantage team sales gets paid. All items on the invoice have been received.

Ted

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Monday, November 30, 2020 2:36 PM
To: Brom, Theodore <bromt@cod.edu>; Cipriano, Trevor <ciprianot310@cod.edu >
Subject: Invoice 18406 from Advantage Team Sales Group, Inc. (Football Cleats)

Advantage Team Sales Group, Inc.

Invoice Due: 12/30/2020
18406

Amount Due: **\$4,562.87**

Ted/Trevor,
Here is the invoice for the football cleats.

We are short 2 pair of size 13 adiZero Scorch. You ordered 11 pair of 13's, we were only able to ship 9. We are working on getting 2 more found/shipped out. We would bill those, once they ship.

Thank you,
Melissa Zebig
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 #
11/30/2020	18406

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
370596	Net 30	12/30/2020	MZ	10/21/2020	Federal Exp...		

Quantity	Item Code	Description	Price Each	Amount
3	EH3446	ADIDAS Freak 20, white/silver 3/15 (shipped 10/17/2020)	65.00	195.00T
1	Ship00	Shipping Charges, Standard FedEx Ground (10/17/2020)	12.33	12.33
16	EH2229	ADIDAS Freak 20 white/green	65.00	1,040.00T
1	Ship00	1/10.5,2/11,1/11.5,2/12,1/12.5,7/13,1/13.5,1/14 (shipped 10/14/2020)		
1	Ship00	Shipping Charges, Standard FedEx Ground (10/14/2020)	27.35	27.35
19	EH2229	ADIDAS Freak 20 white/green 4/13,9/14,4/15,1/16,1/18 (shipped 10/27/2020)	65.00	1,235.00T
1	Ship00	Shipping Charges, Standard FedEx Ground (10/27/2020)	29.92	29.92
33	FW4092	ADIDAS adiZero Scorch, white/team green 6/9.5, 13/10,14/10,5 (shipped 10/17/2020)	58.50	1,930.50T
50	FW4092	ADIDAS adiZero Scorch, white/team green	0.00	0.00T
1	Ship00	13/11,4/11.5,19/12,1/12.5,9/13,4/14 (shipped 10/17/2020)		
1	Ship00	Shipping Charges, Standard FedEx Ground (10/17/2020)	92.77	92.77
Reference: College of Dupage Football (team shoes) Tax Exempt # E9997-3391-06				

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 12/01/20

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

Subtotal	\$4,562.87
Sales Tax (0.0%)	\$0.00
Total	\$4,562.87
Payments/Credits	\$0.00
Balance Due	\$4,562.87

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18282
Invoice Date: 11/30/20
PO Number: B0370596
Check Number: 0275645
Check Amount: \$ 11,970.32
Check Date: 01/12/2021
Department ID: 12036
Reviewer Name: Beverly Smith
Voucher Number: V0656073
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Tue Dec 01 15:12:04 CST 2020
To: invoicing@cod.edu
CC:
Subject: Fw: Invoice 18282 from Advantage Team Sales Group, Inc. (Fall 20 Golf)

The G/L # for invoice 18282 is 01-30-12036-5409005.
Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage

From: Brom, Theodore
Sent: Tuesday, December 1, 2020 2:28 PM
To: Smith, Beverly
Subject: FW: Invoice 18282 from Advantage Team Sales Group, Inc. (Fall 20 Golf)

Bev,

We can pay this invoice as well from Advantage. All items on invoice have been received.

Ted

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Tuesday, December 1, 2020 12:34 PM
To: Brom, Theodore <bromt@cod.edu>
Subject: Invoice 18282 from Advantage Team Sales Group, Inc. (Fall 20 Golf)

Advantage Team Sales Group, Inc.

Invoice Due: 12/30/2020
18282

Amount Due: **\$1,949.50**

Ted,
Here is the invoice for Golf.

Golf has a balance of \$940.37 to spend this school year.

Thank you,
Melissa Zebig
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 #
11/30/2020	18282

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
370596	Net 30	12/30/2020	M...	12/29/2020	UPS		

Quantity	Item Code	Description	Unit Price	Amount
9	FS5170	ADIDAS 3-Stripe Mid-weight pullover, black 5/M, 2/L, 2/XL(shipped 9/17/20)	42.00	378.00T
9	FS5198	adidas Ultimate 3-color Merch Stripe polo, grey 2/S, 3/M, 2/L, 2/XL(shipped 9/17/20)	39.00	351.00T
8	FS5217	adidas 3-Stripe Golf Polo, white 2/S, 3/M, 1/L, 2/XL(shipped 9/17/20)	36.00	288.00T
26	EMBROIDERY	Application of Chaparral logo on left chest of above items	6.50	169.00T
26	EMBROIDERY	Application of Chaparrals Golf on sleeve of above items	6.50	169.00T
10	EC2637	ADIDAS Cuffed Beanie, athletic grey(shipped 9/17/20)	18.00	180.00T
10	EC4286	ADIDAS Performance Slouch Hat, black(shipped 9/17/20)	20.00	200.00T
		Includes: Embroidered Chaparral w/Golf on above hats		
1	Ship00	Shipping Charges, Standard UPS Ground (9/17/20)	14.50	14.50
10	EC4287	ADIDAS Performance Slouch Hat, white(shipped 10/29/20)	20.00	200.00T
		Includes: Embroidered Chaparral w/Golf on above hats		
1	Ship00	Shipping Charges, Standard UPS Ground (10/29/2020 \$9.83)	0.00	0.00
		Reference: College of Dupage Golf (Fall 2020)		
		Tax Exempt # E9997-3391-06		

INVOICE REVIEWED

OKAY TO PAY

Email	bigdad@advantagemsale.com
Phone #	630-852-3170
Fax #	630-852-3172

BEVERLY SMITH 12/01/20

Subtotal	\$1,949.50
Sales Tax (0.0%)	\$0.00
Total	\$1,949.50
Payments/Credits	\$0.00
Balance Due	\$1,949.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18473
Invoice Date: 12/01/20
PO Number: B0370596
Check Number: 0275645
Check Amount: \$ 11,970.32
Check Date: 01/12/2021
Department ID: 12037
Reviewer Name: Beverly Smith
Voucher Number: V0656078
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Tue Dec 01 15:05:59 CST 2020
To: invoicing@cod.edu
CC:
Subject: Fw: Invoice 18473 from Advantage Team Sales Group, Inc. (COD VB)

The G/L# for Inv. 18473 is 01-30-12037-5409005.
Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage

From: Brom, Theodore
Sent: Tuesday, December 1, 2020 2:26 PM
To: Smith, Beverly
Subject: FW: Invoice 18473 from Advantage Team Sales Group, Inc. (COD VB)

Bev,

This invoice from Advantage can be paid we have received all items on invoice.

Ted

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Tuesday, December 1, 2020 2:00 PM
To: Brom, Theodore <bromt@cod.edu>
Subject: Invoice 18473 from Advantage Team Sales Group, Inc. (COD VB)

Advantage Team Sales Group, Inc.

Invoice Due: 12/31/2020
18473

Amount Due: **\$210.00**

Ted,
Here is the invoice for volleyball coaches shoes shipped late October.

Thank you,
Melissa Zebig
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 #
12/1/2020	18473

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

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

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596	Net 30	12/31/2020	Advantage Team Sales Group, Inc.	12/02/2020	Federal Exp...		

APPROVED
12/02/20 - RYAN KAISER

Quantity	Item Code	Description	Price Each	Amount
3	FX7416	ADIDAS Supernova running shoe, team green 2/9, 1/12.5 (shipped 12/29/2020)	65.00	195.00T
1	Ship00	Shipping Charges, Standard FedEx Ground (footwear)(10/29/2020)	15.00	15.00
Reference: College of DuPage Volleyball (Fall 2020) Tax Exempt # E9997-3391-06				

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 12/01/20

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

Subtotal	\$210.00
Sales Tax (0.0%)	\$0.00
Total	\$210.00
Payments/Credits	\$0.00
Balance Due	\$210.00