

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087068
Vendor Name: Kirhofer's Sports
Invoice Number: 52747
Invoice Date: 12/04/20
PO Number: P0371641
Check Number: E0082786
Check Amount: \$ 1,365.00
Check Date: 01/06/2021
Department ID: 17151
Reviewer Name: Beverly Smith
Voucher Number: V0656470
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Mon Dec 07 11:19:28 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice #52747

From: Kirhofer's Sports <kirhofers@kirhoferssports.com >
Sent: Monday, December 7, 2020 10:23 AM
To: Accounts Payable <acctpay@cod.edu >
Subject: Invoice #52747

Hi there,

Attached is a new invoice for elbow and leg guards, per the baseball team.

Thanks,

Joe



2112 W. Galena Blvd, Aurora, IL 60506/630-897-2322

KIRHOFER'S SPORTS

2112 W. Galena Blvd

Aurora, IL 60506

Ph 630.897.2322 Fax 630.897.2458

kirhofers@kirhoferssports.com

Invoice

Date	Invoice #
12/4/2020	52747

APPROVED

Bill To

01/05/21 - RYAN KAISER

COLLEGE OF DUPAGE
425 FAWELL

GLEN ELLYN, IL 60137

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
371641	Net 30		12/4/2020		
Description	Unit	Order	Ship	Price	Amount
EVOSHIELD ELBOW GUARDS	EA	15		38.00	570.00
EVOSHIELD LEG GUARDS	EA	15		53.00	795.00

Subtotal \$1,365.00

Sales Tax (8.25%) \$0.00

Total \$1,365.00

Payments/Credits \$0.00

Balance Due \$1,365.00

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 12/18/20