

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1497836

Vendor Name: Adolph Kiefer and Associates L

Invoice Number: INV001037453

Invoice Date: 03/18/21

PO Number: P0372775

Check Number: 0278975

Check Amount: \$ 9,844.05

Check Date: 04/13/2021

Department ID: 17101

Reviewer Name:

Voucher Number: V0666053

Redaction Type: None

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

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Tue Mar 23 08:52:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Attn: A/P Invoice Attached PE140

From: bethany@thelifeguardstore.com <bethany@thelifeguardstore.com >
Sent: Thursday, March 18, 2021 4:02 PM
To: Lugiari, Robert <lugiari@cod.edu>
Subject: [External] Attn: A/P Invoice Attached

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Dear Customer:

Invoices will be e-mailed to the Accounts Payable contact on file. If you have any questions **or your contact information needs updated**, please contact your Sales Representative or Customer Service at (309)451-5858 or info@kiefer.com, **referencing your invoice number**.
The reply email is not monitored.

Your invoice is attached. Please remit payment per the arranged terms.

*****If you process your payments by ACH or bank wire, please email a remittance to ar@kiefer.com*****

Thank you for your business - we appreciate it very much!

Sincerely,
Adolph Kiefer & Associates, LLC
Kiefer Aquatics
The Lifeguard Store, Inc.
(800) 846-7052

Confidentiality Notice: This email transmission and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. This email transmission should be read and retained only by the intended recipient. If you have received this email in error please notify the sender immediately and delete this transmission.

[attachment: INV001037453 - LGS Invoice.pdf]



**Kiefer Aquatics
The Lifeguard Store
All American Swim Supply
Swim Shops of the Southwest**

903 Morrissey Drive
Bloomington, IL 61701
P (309) 451-5858
F (309) 451-5959

Invoice

DATE

INVOICE #

03/18/2021

INV001037453



BILL TO

College of Dupage-IL Main Acct
Robert Lugiai
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

SHIP TO

College of Dupage-IL Main Acct
Robert Lugiai
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

3 WAY MATCH

Account Number: KC358165

P.O. NUMBER	TERMS	REP	SHIP	VIA	Order Number	
372775	N30	014	03/18/2021	FREIGHT_OMEGA	ORD000933991	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
9	210575	Kiefer Advantage II 75FT Lane Line			\$459.95	\$4,139.55
1	ZZCUSTOM	Navy Ends / Alt. White and Navy Body / Yellow 15M marks			\$0.00	\$0.00
4	110764	SCH 40 BACKSTROKE STANCHION			\$449.95	\$1,799.80
Page 1 of 1						

Page 1 of 1

Tracking Number:

Estes 0668003904

	Subtotal	\$5,939.35
	Discount Amount	\$0.00
	Shipping, Packaging & Handling	\$576.00
	Tax	\$0.00
	TOTAL	\$6,515.35

All Balances must be paid within thirty (30) days of invoice date. A 1.5% monthly finance charge will be applied to all over due balances.

Balance Due

\$6,515.35

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1497836
Vendor Name: Adolph Kiefer and Associates L
Invoice Number: INV001035865
Invoice Date: 03/11/21
PO Number: P0372713
Check Number: 0278975
Check Amount: \$ 9,844.05
Check Date: 04/13/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0666161
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Thu Mar 25 07:09:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Attn: A/P Invoice Attached PE140

From: bethany@thelifeguardstore.com <bethany@thelifeguardstore.com >
Sent: Thursday, March 11, 2021 5:19 PM
To: Lugiari, Robert <lugiari@cod.edu>
Subject: [External] Attn: A/P Invoice Attached

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[attachment: INV001035865 - LGS Invoice.pdf]



Kiefer Aquatics
The Lifeguard Store
All American Swim Supply
Swim Shops of the Southwest
903 Morrissey Drive
Bloomington, IL 61701
P (309) 451-5858
F (309) 451-5959

Invoice

DATE

INVOICE #

03/11/2021

INV001035865



BILL TO

College of Dupage-IL Main Acct
Robert Lugiai
425 Fawell Blvd
Glen Ellyn, IL 60137-6999

SHIP TO

College of Dupage-IL Main Acct
Robert Lugiai
425 Fawell Blvd
Glen Ellyn, IL 60137-6999

APPROVED**03/25/21 - RYAN KAISER****Account Number: KC358165**

P.O. NUMBER	TERMS	REP	SHIP	VIA	Order Number
372713	N30	036	03/11/2021	FEDEX_GROUND	ORD000933493.1
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
20	90910R	Rise Aquatics Guard Package (Red Hip Pack)	\$15.00	\$300.00	
20	128	RISE Standard Pocket Mask	\$0.00		
20	199R	Guard 2.0oz Water Bottle Color: Red	\$0.00		
20	180R	Red 19" Nylon Neck Lanyard	\$0.00		
20	189R	Pro Elite Whistle Color: Red	\$0.00		
20	710R	Standard Guard Hip Pack Color: Red	\$0.00		
20	7520016GR	RISE Guard Mesh Equipment Bag Color: Red/Black	\$0.00		
4	R001	Rapid Response Paks (4)	\$18.00	\$72.00	
1	610055	FIRST AID KIT AKA INDUSTRIAL	\$95.00	\$95.00	
1	FAK-3	OSHA/ANSI First Aid Center	\$40.00	\$40.00	
1	160	C.J. Wooden Backboard (Complete with Head Immobilizer) #CJ1000	\$450.00	\$450.00	
4	100MESH	50" Super Rescue Tube Color: Red	\$59.00	\$236.00	
2	210210	VINYL COATED STAINLESS STEEL CABLE	\$0.75	\$1.50	
4	600806	#2 BRONZE SNAP HOOK B/S FLAGS	\$3.00	\$12.00	
1	K-2005C	Service Complete Kit (2oz)	\$90.00	\$90.00	
20	600700-BLK	KIEFER WATER WONDER KICKBOARD	\$13.00	\$260.00	
10	600708-YLW	KIEFER GLIDE KICKBOARD	\$10.00	\$100.00	
3	600030-ORG	KIEFER USCGA RING BUOY - 30".Orange	\$80.00	\$240.00	
3	916	50' Ring Buoy Throw Rope with Lemon	\$8.50	\$25.50	
2	200202	Ratchet Wrench	\$26.85	\$53.70	
20	600643-RED	FOX 40 ELCIPSE WHISTLE + LANYARD COLOR: RED	\$4.00	\$80.00	
1	PL274L	8'-16' Xcalibur Pole TSG224Y	\$35.00	\$35.00	
1	BR4122G	22" Pro Animal Grit Brush for Pebble and Aggregate Surface	\$30.00	\$30.00	
4	20188	Classic Jumbo Handi-Brush	\$10.00	\$40.00	

INVOICE REVIEWED**OKAY TO PAY****BEVERLY SMITH 03/25/21**



**Kiefer Aquatics
The Lifeguard Store
All American Swim Supply
Swim Shops of the Southwest**

903 Morrissey Drive
Bloomington, IL 61701
P (309) 451-5858
F (309) 451-5959

Invoice

DATE	INVOICE #
------	-----------

03/11/2021

INV001035865

**BILL TO**

College of Dupage-IL Main Acct
Robert Lugiai
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

SHIP TO

College of Dupage-IL Main Acct
Robert Lugiai
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Account Number: KC358165

P.O. NUMBER		TERMS	REP	SHIP	VIA	Order Number	
372713		N30	036	03/11/2021	FEDEX_GROUND	ORD000933493.1	
QUANTITY	ITEM CODE		DESCRIPTION			PRICE EACH	AMOUNT
1	BR371		24" Curved Wall Brush			\$20.00	\$20.00
1	PL256L		8'-16' Aluminum Pole 8" -16" Dual Cam TS11224RB			\$35.00	\$35.00

Page 2 of 2

Tracking Number:

784649153613
784649153874
784649154241
784649154561
784649154789
784649155189
784649155432
784649155671
784649156472

	Subtotal	\$2,215.70
	Discount Amount	\$0.00
	Shipping, Packaging & Handling	\$433.00
	Tax	\$0.00
	TOTAL	\$2,648.70

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Balance Due

\$2,648.70

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1497836
Vendor Name: Adolph Kiefer and Associates L
Invoice Number: INV001039378
Invoice Date: 03/25/21
PO Number: P0372713
Check Number: 0278975
Check Amount: \$ 9,844.05
Check Date: 04/13/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0666190
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Fri Mar 26 09:20:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Fw: [External] INV001039378 - LGS Invoice PE140

From: bethany@thelifeguardstore.com <bethany@thelifeguardstore.com >
Sent: Thursday, March 25, 2021 3:45 PM
To: Lugiari, Robert
Subject: [External] INV001039378 - LGS Invoice

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The Lifeguard Store
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Swim Shops of the Southwest**

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Bloomington, IL 61701
P (309) 451-5858
F (309) 451-5959

Invoice

DATE

INVOICE #

03/25/2021

INV001039378



BILL TO

College of Dupage-IL Main Acct
Robert Lugiai
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

SHIP TO

College of Dupage-IL Main Acct
Robert Lugiai
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Account Number: KC358165

P.O. NUMBER		TERMS	REP	SHIP	VIA	Order Number	
372713		N30	036	03/10/2021	FEDEX_GROUND	ORD000933493.2	
QUANTITY	ITEM CODE		DESCRIPTION			PRICE EACH	AMOUNT
1	500232		DROPSHIP: Kiefer 30" Forever Guard Chair			\$400.00	\$400.00
1	TE-60		DROPSHIP: Equipment Totemaster Plus			\$280.00	\$280.00

Page 1 of 1

Tracking Number:

**INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 03/26/21
APPROVED
03/31/21 - RYAN KAISER**

	Subtotal	\$680.00
	Discount Amount	\$0.00
	Shipping, Packaging & Handling	\$0.00
	Tax	\$0.00
	TOTAL	\$680.00

All Balances must be paid within thirty (30) days of invoice date. A 1.5% monthly finance charge will be applied to all over due balances.

Balance Due

\$680.00