

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084266
Vendor Name: Dick Pond Athletics
Invoice Number: 424055
Invoice Date: 02/11/21
PO Number: PO371914
Check Number: 0279068
Check Amount: \$ 3,232.58
Check Date: 04/13/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0661590
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Molly <molly@dickpondathletics.com>
Sent: Thu Feb 11 12:01:08 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice #424055 for PO#371914

APPROVED
03/15/21 - WENDY PARKS

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

INVOICE REVIEWED

Molly Molokie

Dick Pond Athletics, Inc.

OKAY TO PAY

BARBARA JO MITCHELL 02/25/21

26W515 ST. CHARLES RD UNIT A
CAROL STREAM, IL 60188
877-813-4169 PHONE
630-665-3341 FAX
www.dickpondathletics.com

[attachment: 424055.pdf]



26W515 Saint Charles Road Unit A, Carol Stream, IL 60188
Phone: (877)813-4169 Email: info@dickpondathletics.com

Invoice

Invoice #: 424055
Invoice Date: 02/11/21
Order #: 109610
Order Date: 12/03/20

Bill To:

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Phone #: (630) 942-2228

Ship To:

SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
03/15/21 - WENDY PARKS

Customer #: 325900
Sales Rep: MOLLY M.

Ship Date: 02/11/21
PO#: 371914

Ship Method: FEDEX GROUND
Ship From: Dick Pond Athletics
Carol Stream

Qty	Style #	Vendor	Description	Price	Ext Price
1	229794	HOLLOWAY	LADIES' 3D REGULATE PULLOVER - FOREST - M	\$42.75	\$42.75
3	229794	HOLLOWAY	LADIES' 3D REGULATE PULLOVER - FOREST - S	\$42.75	\$128.25
13	229594	HOLLOWAY	3D REGULATE PULLOVER - FOREST - L	\$42.75	\$555.75
2	229794	HOLLOWAY	LADIES' 3D REGULATE PULLOVER - FOREST - L	\$42.75	\$85.50
2	229794	HOLLOWAY	LADIES' 3D REGULATE PULLOVER - FOREST - XL	\$42.75	\$85.50
9	229594	HOLLOWAY	3D REGULATE PULLOVER - FOREST - M	\$42.75	\$384.75
1	229594	HOLLOWAY	3D REGULATE PULLOVER - FOREST - S	\$42.75	\$42.75
6	229594	HOLLOWAY	3D REGULATE PULLOVER - FOREST - XL	\$42.75	\$256.50
3	229594	HOLLOWAY	3D REGULATE PULLOVER - FOREST - 2XL	\$42.75	\$128.25
1	SET UP		MULTI-COLOR LEFT CHEST SETUP	\$30.00	\$30.00
40	EMBR2		MULTI-COLOR LEFT CHEST EMBROIDERY - COD MARKETING AND COMMUNICATIONS	\$8.50	\$340.00

NET 30

Items Subtotal: \$2,080.00
Shipping/Handling: \$27.00
Total: \$2,107.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084266
Vendor Name: Dick Pond Athletics
Invoice Number: 431758
Invoice Date: 03/17/21
PO Number: P0372648
Check Number: 0279068
Check Amount: \$ 3,232.58
Check Date: 04/13/2021
Department ID: 12043
Reviewer Name: Beverly Smith
Voucher Number: V0665607
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Molly <molly@dickpondathletics.com>
Sent: Thu Mar 18 16:59:41 CDT 2021
To: invoicing@cod.edu,cervenkar@cod.edu
CC:
Subject: [External] Invoice for PO#372648

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi,
I have attached invoice #431758 for payment due on PO#372648.
The shoes shipped out 3/17 by FEDEX tracking 773187184520.
Let me know if you have any questions.

Thank you for your business.

Molly Molokie
Dick Pond Athletics, Inc.



26W515 ST. CHARLES RD UNIT A
CAROL STREAM, IL 60188
877-813-4169 PHONE
630-665-3341 FAX
www.dickpondathletics.com

[attachment: 431758.pdf]



26W515 Saint Charles Road Unit A, Carol Stream, IL 60188
Phone: (877)813-4169 Email: info@dickpondathletics.com

Invoice

Invoice #: 431758
Invoice Date: 03/17/21
Order #: 110617
Order Date: 02/11/21

Bill To:

ACCTS PAYABLE
COLLEGE OF DUQUOISE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

PURCH. MANAGER
COLLEGE OF DUQUOISE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

03/22/21 - RYAN KAISER

Customer #: 309446
Sales Rep: MOLLY M.

Ship Date: 03/17/21
PO#: 372648

Ship Method: FEDEX GROUND
Ship From: Dick Pond Athletics
Carol Stream

Qty	Style #	Vendor	Description	Price	Ext Price
1	S10579	SAUCONY	LADY RIDE 13 - SKY/STORM (35) - 7.5	\$116.96	\$116.96
1	1203381B	BROOKS	LADY GHOST 13 - OMBRE/BLACK (023) - 7.5	\$116.96	\$116.96
1	W1080V10	NEW BALANCE	LADY 1080 V10 - JET STREAM (D) - 7	\$112.95	\$112.95
1	1011A986	ASICS	GT 2000 9 GTX - BLACK/ORANGE (001) - 11	\$116.96	\$116.96
1	1203221B	BROOKS	LADY LAUNCH 7 - GREEN/GOLD (332) - 8	\$74.95	\$74.95
1	1103491D	BROOKS	ADRENALINE GTS 21 - GREY/COBALT (006) - 10.5	\$116.96	\$116.96
1	1110514	HOKA	RINCON 2 - BLUE MOON/WHITE (BMWH) - 10	\$103.46	\$103.46
1	1110508	HOKA	CLIFTON 7 - OCEAN (MOAN) - 10.5	\$116.96	\$116.96
1	1103481D	BROOKS	GHOST 13 - GREY/BLACK (040) - 10.5	\$116.96	\$116.96
1	1011A983	ASICS	GT 2000 9 - BLACK/RED (005) - 7	\$107.96	\$107.96

Items Subtotal: \$1,101.08

Gift Cards Subtotal: \$0.00

Shipping/Handling: \$24.50

NET 30

Total: \$1,125.58

**INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 03/19/21**