

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18559
Invoice Date: 02/10/21
PO Number: B0370596
Check Number: 0279379
Check Amount: \$ 13,030.50
Check Date: 04/26/2021
Department ID: 12032
Reviewer Name:
Voucher Number: V0661521
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Wed Feb 10 13:16:01 CST 2021
To: bromt@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 18559 from Advantage Team Sales Group, Inc. (COD Baseball)

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.

Advantage Team Sales Group, Inc.

Invoice Due: 03/12/2021
18559

Amount Due: **\$3,912.50**

COLLEGE OF DUPAGAE BASBEALL – PO # 370596

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

[attachment: Inv_18559_from_Advantage_Team_Sales_Group_Inc._12960.pdf]



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

Invoice

Date	Invoice #
2/10/2021	18559

Bill To	Ship To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	College of DuPage Attn: Robert Wilson - Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
02/12/21 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596	Net 30	3/12/2021	MZ	1/29/2021	UPS/Delivery		

Quantity	Item Code	Description	Price Each	Amount
6	FV9374	ADIDAS Icon 6 Turf, white 3/10.5, 1/11, 1/12, 1/13 (1/30/2021)	56.00	336.00T
1	Ship00	Shipping Charges, Standard UPS Ground (1/30/2021)	12.50	12.50
6	S97377	Adidas Grind polo, black 3/L, 1/XL, 2/XXL	18.00	108.00T
48	FQ0299	ADIDAS Team Issue Tapered Pant, black(delivered 1/29/2021)	33.00	1,584.00T
54	EMBROIDERY	Application of College of Dupage Baseball design on above items	8.00	432.00T
48	Badger4127	Badger B-Core 7" Pocketed Short, black(delivered 1/29/2021)	15.00	720.00T
		Includes: Two-color screenprinted design on right leg of above shorts		
48	Pacific104C	Pacific Headwear Snapback Trucker Mesh, graphite/white (shipped 1/21/2021)	15.00	720.00T
		Includes: Embroidered Chaparral on front		
1	Ship00	Shipping Charges, Standard UPS Ground (1/21/21, \$12.55)	0.00	0.00
		Reference: College of Dupage Baseball		
		Tax Exempt # E9997-3391-06		

INVOICE REVIEWED
OKAY TO PAY

BEVERLY SMITH 02/10/21

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

Subtotal	\$3,912.50
Sales Tax (0.0%)	\$0.00
Total	\$3,912.50
Payments/Credits	\$0.00
Balance Due	\$3,912.50

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Apr 19 14:37:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Open Invoice status

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Thursday, April 15, 2021 12:40 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: [External] Open Invoice status

Hi Marivic,

Please see Dave Virgilio's e-mail below. Can you please make a stop payment, void and reissue the below checks?

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

From: Virgilio, David <virgiliod@cod.edu>
Sent: Thursday, April 15, 2021 8:30 AM
To: Kaiser, Ryan <kaiserr2964@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>
Subject: RE: [External] Open Invoice status

Good morning Joyce, please see Ryan's email below regarding two checks cut to Advantage Team Sales Group (0276453 and 0277537). Both checks appear to be outstanding and the vendor has been having trouble locating the checks. I checked the bank website and see that both checks are indeed not cashed yet. Could be lost and in need of a void/reissue. We have sent the vendor more recent checks which *have been* cashed, so it does not appear we have an incorrect address or anything like that. My guess would be that the vendor has the checks sitting somewhere under a pile on someone's desk, or in the mail room or something... I would vote to void and reissue, and perhaps it would be a good idea to try to contact the vendor and get them set up as ACH for future payments...

Thx!

David P. Virgilio, C.P.A.
Interim Controller / Assistant Financial Controller – Financial Affairs
College of DuPage – Glen Ellyn, IL
phone 630.942.3028 – fax 630.942.2297

Check out the Financial Affairs Team Site [Here](#)

From: Kaiser, Ryan <kaiserr2964@cod.edu>
Sent: Wednesday, April 14, 2021 5:01 PM
To: Virgilio, David <virgiliod@cod.edu>
Subject: FW: [External] Open Invoice status

Dave,

Need some help on who to direct this to. Our largest vendor in athletics has not received each of the last two checks that have been sent to them. I looked on financial management to track down the information...but they are saying they have never received these checks. Not sure what to do with this.

rk

INVOICE DATE	INVOICE E-MAIL DATE	INVOICE NUMBER	AMOUNT	CAT	
12/22/2020	1/6/2021	18527	\$2,376.00	BASEBALL	Check number 0276453 Check
Date 2/9/2021					
2/10/2021	2/10/2021	18559	\$3,912.50	BASEBALL	Check number 0277537 Check
Date 3/16/2021					
12/3/2020	12/22/2020	18403	\$3,360.00	FOOTBALL	Check number 0276453 Check
Date 2/9/2021					
12/3/2020	12/22/2020	18416	\$3,390.00	FOOTBALL	Check number 0276453 Check
Date 2/9/2021					
2/10/2021	2/11/2021	18476	\$7,118.00	FOOTBALL	Check number 0277537 Check
Date 3/16/2021					
1/19/2021	1/20/2021	18422	\$2,666.00	SOFTBALL	Check number 0276453 Check
Date 2/9/2021					
1/21/2021	1/26/2021	18535	\$187.50	VOLLEYBALL	Check number 0276453 Check
Date 2/9/2021					

ALL ABOVE BILLED to PO# 370596

Ryan Kaiser

Director, Athletics and Recreational Programs
College of Dupage
(630)-942-2895 *Phone*
(630)-942-3601 *Fax*



From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Wednesday, April 14, 2021 11:17 AM
To: Kaiser, Ryan <kaiserr2964@cod.edu>; Brom, Theodore <bromt@cod.edu>
Subject: RE: [External] Open Invoice status

Thanks, Ryan. We double checked all of our received payments from COD, and we have no record of receiving these two checks. Can you get this into the right hands?

I appreciate it.

Melissa Zebig
Advantage Team Sales Group, Inc.
5403 Patton Drive, Suite#219
Lisle, IL 60532
Phone (630) 852-3170
Fax (630) 852-3172
www.advantageteamsales.com



DON'T FORGET TO LIKE US ON FACEBOOK!

From: Kaiser, Ryan <kaiserr2964@cod.edu>
Sent: Wednesday, April 14, 2021 11:09 AM
To: Brom, Theodore <bromt@cod.edu>; Melissa Zebig <mzebig@advantageteamsales.com>
Subject: RE: [External] Open Invoice status

All,

Just looked up in financial management and this is the information it provided to me. It appears all of these were paid using two checks. One that was dated 2/9/21 and the other that was dated 3/16/21.

Please confirm.

rk

INVOICE DATE	INVOICE E-MAIL DATE	INVOICE NUMBER	AMOUNT	CAT	
12/22/2020	1/6/2021	18527	\$2,376.00	BASEBALL	Check number 0276453 Check
Date 2/9/2021					
2/10/2021	2/10/2021	18559	\$3,912.50	BASEBALL	Check number 0277537 Check
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Date 2/9/2021					
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Date 2/9/2021					
2/10/2021	2/11/2021	18476	\$7,118.00	FOOTBALL	Check number 0277537 Check
Date 3/16/2021					
1/19/2021	1/20/2021	18422	\$2,666.00	SOFTBALL	Check number 0276453 Check
Date 2/9/2021					
1/21/2021	1/26/2021	18535	\$187.50	VOLLEYBALL	Check number 0276453 Check
Date 2/9/2021					

ALL ABOVE BILLED to PO# 370596

Ryan Kaiser
Director, Athletics and Recreational Programs
College of Dupage
(630)-942-2895 Phone
(630)-942-3601 Fax



From: Brom, Theodore <bromt@cod.edu>

Sent: Wednesday, April 14, 2021 10:06 AM

To: Melissa Zebig <mzebig@advantageteamsales.com>; Kaiser, Ryan <kaiserr2964@cod.edu>

Subject: RE: [External] Open Invoice status

Melissa,

I forwarded all invoices to Bev. Let's see if Ryan says we need to redo under new BO#. Also based on the new BO I know some numbers are not showing some of the orders. Can you send me what you have left for each team and I will check it against what I have.

Ted

From: Melissa Zebig <mzebig@advantageteamsales.com>

Sent: Wednesday, April 14, 2021 9:52 AM

To: Kaiser, Ryan <kaiserr2964@cod.edu>; Brom, Theodore <bromt@cod.edu>

Subject: [External] Open Invoice status

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Ryan/Ted,

Attached are 7 invoices that the school has not paid, yet, prior to the PO change. These were all billed to the previous PO number 370596.

Let me know what's going on with these, or if they are looking for us to re-submit these with the new number?

Thank you,

Melissa Zebig

Advantage Team Sales Group, Inc.

5403 Patton Drive, Suite#219

Lisle, IL 60532

Phone (630) 852-3170

Fax (630) 852-3172

www.advantageteamsales.com



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CHAPARRALS

COLLEGE OF DUPAGE

PROUDLY CELEBRATING
15 YEARS OF BUSINESS IN 2018







Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18476
Invoice Date: 02/10/21
PO Number: B0370596
Check Number: 0279379
Check Amount: \$ 13,030.50
Check Date: 04/26/2021
Department ID: 12061
Reviewer Name:
Voucher Number: V0661567
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Thu Feb 11 09:58:07 CST 2021
To: bromt@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 18476 from Advantage Team Sales Group, Inc. (COD Football Tees/Shorts - PO# 370596)

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.

Advantage Team Sales Group, Inc.

Invoice Due: 03/12/2021
18476

Amount Due: **\$7,118.00**

COD FOOTBALL – PO# 370596

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

[attachment: Inv_18476_from_Advantage_Team_Sales_Group_Inc._12960.pdf]



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

Invoice

Date	Invoice #
2/10/2021	18476

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

Ship To
College of DuPage Attn: Trevor Cipriano - Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
02/12/21 - RYAN KAISER

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596	Net 30	3/12/2021	MZ	1/29/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
280	CZ0161	ADIDAS Clima Tech Short, black 2/S,76/M,86/L,68/XL,42/XXL,8/3XL,2/4XL (delivered 1/29/2021) Includes: One-color screenprinted Chapparral design on right leg of above shorts	14.50	4,060.00T
278	CZ0141	ADIDAS Clima Tech Tee, Onix 8/S, 77/M, 78/L, 68/XL,34/XXL,12/3XL,2/4XL Includes: One-color screenprinted Chapparrals Football design on front Reference: College of Dupage Football (shorts/t's) Tax Exempt # E9997-3391-06	11.00	3,058.00T

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 02/11/21

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

Subtotal	\$7,118.00
Sales Tax (0.0%)	\$0.00
Total	\$7,118.00
Payments/Credits	\$0.00
Balance Due	\$7,118.00

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Apr 19 14:37:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Open Invoice status

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Thursday, April 15, 2021 12:40 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: [External] Open Invoice status

Hi Marivic,

Please see Dave Virgilio's e-mail below. Can you please make a stop payment, void and reissue the below checks?

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

From: Virgilio, David <virgiliod@cod.edu>
Sent: Thursday, April 15, 2021 8:30 AM
To: Kaiser, Ryan <kaiserr2964@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>
Subject: RE: [External] Open Invoice status

Good morning Joyce, please see Ryan's email below regarding two checks cut to Advantage Team Sales Group (0276453 and 0277537). Both checks appear to be outstanding and the vendor has been having trouble locating the checks. I checked the bank website and see that both checks are indeed not cashed yet. Could be lost and in need of a void/reissue. We have sent the vendor more recent checks which *have been* cashed, so it does not appear we have an incorrect address or anything like that. My guess would be that the vendor has the checks sitting somewhere under a pile on someone's desk, or in the mail room or something... I would vote to void and reissue, and perhaps it would be a good idea to try to contact the vendor and get them set up as ACH for future payments...

Thx!

David P. Virgilio, C.P.A.
Interim Controller / Assistant Financial Controller – Financial Affairs
College of DuPage – Glen Ellyn, IL
phone 630.942.3028 – fax 630.942.2297

Check out the Financial Affairs Team Site [Here](#)

From: Kaiser, Ryan <kaiserr2964@cod.edu>
Sent: Wednesday, April 14, 2021 5:01 PM
To: Virgilio, David <virgiliod@cod.edu>
Subject: FW: [External] Open Invoice status

Dave,

Need some help on who to direct this to. Our largest vendor in athletics has not received each of the last two checks that have been sent to them. I looked on financial management to track down the information...but they are saying they have never received these checks. Not sure what to do with this.

rk

INVOICE DATE	INVOICE E-MAIL DATE	INVOICE NUMBER	AMOUNT	CAT	
12/22/2020	1/6/2021	18527	\$2,376.00	BASEBALL	Check number 0276453 Check
Date 2/9/2021					
2/10/2021	2/10/2021	18559	\$3,912.50	BASEBALL	Check number 0277537 Check
Date 3/16/2021					
12/3/2020	12/22/2020	18403	\$3,360.00	FOOTBALL	Check number 0276453 Check
Date 2/9/2021					
12/3/2020	12/22/2020	18416	\$3,390.00	FOOTBALL	Check number 0276453 Check
Date 2/9/2021					
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Date 3/16/2021					
1/19/2021	1/20/2021	18422	\$2,666.00	SOFTBALL	Check number 0276453 Check
Date 2/9/2021					
1/21/2021	1/26/2021	18535	\$187.50	VOLLEYBALL	Check number 0276453 Check
Date 2/9/2021					

ALL ABOVE BILLED to PO# 370596

Ryan Kaiser

Director, Athletics and Recreational Programs
College of Dupage
(630)-942-2895 *Phone*
(630)-942-3601 *Fax*



From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Wednesday, April 14, 2021 11:17 AM
To: Kaiser, Ryan <kaiserr2964@cod.edu>; Brom, Theodore <bromt@cod.edu>
Subject: RE: [External] Open Invoice status

Thanks, Ryan. We double checked all of our received payments from COD, and we have no record of receiving these two checks. Can you get this into the right hands?

I appreciate it.

Melissa Zebig
Advantage Team Sales Group, Inc.
5403 Patton Drive, Suite#219
Lisle, IL 60532
Phone (630) 852-3170
Fax (630) 852-3172
www.advantageteamsales.com



DON'T FORGET TO LIKE US ON FACEBOOK!

From: Kaiser, Ryan <kaiserr2964@cod.edu>
Sent: Wednesday, April 14, 2021 11:09 AM
To: Brom, Theodore <bromt@cod.edu>; Melissa Zebig <mzebig@advantageteamsales.com>
Subject: RE: [External] Open Invoice status

All,

Just looked up in financial management and this is the information it provided to me. It appears all of these were paid using two checks. One that was dated 2/9/21 and the other that was dated 3/16/21.

Please confirm.

rk

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Date 2/9/2021					
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12/3/2020	12/22/2020	18403	\$3,360.00	FOOTBALL	Check number 0276453 Check
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Date 2/9/2021					
1/21/2021	1/26/2021	18535	\$187.50	VOLLEYBALL	Check number 0276453 Check
Date 2/9/2021					

ALL ABOVE BILLED to PO# 370596

Ryan Kaiser
Director, Athletics and Recreational Programs
College of Dupage
(630)-942-2895 Phone
(630)-942-3601 Fax



From: Brom, Theodore <bromt@cod.edu>

Sent: Wednesday, April 14, 2021 10:06 AM

To: Melissa Zebig <mzebig@advantageteamsales.com>; Kaiser, Ryan <kaiserr2964@cod.edu>

Subject: RE: [External] Open Invoice status

Melissa,

I forwarded all invoices to Bev. Let's see if Ryan says we need to redo under new BO#. Also based on the new BO I know some numbers are not showing some of the orders. Can you send me what you have left for each team and I will check it against what I have.

Ted

From: Melissa Zebig <mzebig@advantageteamsales.com>

Sent: Wednesday, April 14, 2021 9:52 AM

To: Kaiser, Ryan <kaiserr2964@cod.edu>; Brom, Theodore <bromt@cod.edu>

Subject: [External] Open Invoice status

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Ryan/Ted,

Attached are 7 invoices that the school has not paid, yet, prior to the PO change. These were all billed to the previous PO number 370596.

Let me know what's going on with these, or if they are looking for us to re-submit these with the new number?

Thank you,

Melissa Zebig

Advantage Team Sales Group, Inc.

5403 Patton Drive, Suite#219

Lisle, IL 60532

Phone (630) 852-3170

Fax (630) 852-3172

www.advantageteamsales.com



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CHAPARRALS

COLLEGE OF DUPAGE

PROUDLY CELEBRATING
15 YEARS OF BUSINESS IN 2018







Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18691
Invoice Date: 04/14/21
PO Number: B0370596A
Check Number: 0279379
Check Amount: \$ 13,030.50
Check Date: 04/26/2021
Department ID: 12032
Reviewer Name: Beverly Smith
Voucher Number: V0672833
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Smith, Beverly <smithb244@cod.edu>
Sent: Mon Apr 19 12:02:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Advantage Team Sales

Please pay invoice 18691 on PO 373336 for Baseball.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Monday, April 19, 2021 11:59 AM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0165_001.pdf]



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

Invoice

Date	Invoice #
4/14/2021	18691

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

Ship To
College of DuPage Attn: Bobby Wilson-Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
373336	Net 30	5/14/2021	MZ	4/8/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
50	Augusta2790	Augusta Attain Raglan Sleeve Wicking Tee, black 5/M, 30/L, 13/XL, 2/XXL(delivered 4/8/21) Includes: Three-color screenprinted College of DuPage Baseball design on front	9.75	487.50T
50	Augusta2790	Augusta Attain Raglan Sleeve Wicking Tee white 5/M, 30/L, 13/XL, 2/XXL(delivered 4/8/21) Includes: Two-color screenprinted College of Dupage Baseball design on above t's	9.75	487.50T
50	Augusta2790	Augusta Attain Raglan Sleeve Wicking Tee, silver 5/M, 30/L, 13/XL, 2/XXL(delivered 4/8/21) Includes: One-color screenprinted Chaparral Iron design on front & one-color screenprinted quote on back	10.25	512.50T
50	Augusta2790	Augusta Attain Raglan Sleeve Wicking Tee, dark green 5/M, 30/L, 13/XL, 2/XXL(delivered 4/8/21) Includes: One-color screenprinted Chaparral Iron design on front & one-color screenprinted quote on back Reference: College of DuPage Baseball Tax Exempt # E9997-3391-06	10.25	512.50T

Subtotal	\$2,000.00
Sales Tax (0.0%)	\$0.00

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3171
Fax #	630-852-3172

Total	\$2,000.00
Payments/Credits	\$0.00
Balance Due	\$2,000.00

**INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 04/19/21**

Smith, Beverly

From: Brom, Theodore
Sent: Monday, April 19, 2021 11:55 AM
To: Smith, Beverly
Subject: FW: [External] Invoice 18691 from Advantage Team Sales Group, Inc. (COD Baseball - Final invoice for 2020-2021)
Attachments: Inv_18691_from_Advantage_Team_Sales_Group_Inc._16560.pdf

Please pay this invoice. All items were delivered.

Ted

From: Melissa Zebig <mzebig@advantageteamsales.com>
Sent: Monday, April 19, 2021 11:31 AM
To: Brom, Theodore <bromt@cod.edu>; Invoicing <invoicing@cod.edu>
Subject: [External] Invoice 18691 from Advantage Team Sales Group, Inc. (COD Baseball - Final invoice for 2020-2021)

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.

Advantage Team Sales Group, Inc.

Invoice Due: 05/14/2021
18691

Amount Due: **\$2,000.00**

COD BASEBALL – PO# 373336 (FINAL BASEBALL INVOICE FOR 2020-2021)

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

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Mon Apr 19 13:46:41 CDT 2021
To: bromt@cod.edu, invoicing@cod.edu
CC: kaiserr2964@cod.edu, smithb244@cod.edu
Subject: [External] RE: Invoice 18691 from Advantage Team Sales Group, Inc. (COD Baseball - Final invoice for 2020-2021)

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.

Ted/COD Invoicing,
We were just informed that the PO number on this should now be 370596A, not 373336.
We will re-e-mail this invoice below, with the new PO number.

Thank you,

Melissa Zebig
Advantage Team Sales Group, Inc.
5403 Patton Drive, Suite#219
Lisle, IL 60532
Phone (630) 852-3170
Fax (630) 852-3172
www.advantageteamsales.com



 DON'T FORGET TO LIKE US ON FACEBOOK!

From: Melissa Zebig
Sent: Monday, April 19, 2021 11:31 AM
To: 'bromt@cod.edu' <bromt@cod.edu>; 'invoicing@cod.edu' <invoicing@cod.edu>
Subject: Invoice 18691 from Advantage Team Sales Group, Inc. (COD Baseball - Final invoice for 2020-2021)

Advantage Team Sales Group, Inc.

Invoice Due: 05/14/2021
18691

Amount Due: **\$2,000.00**

COD BASEBALL – PO# 373336 (FINAL BASEBALL INVOICE FOR 2020-2021)

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



PROUDLY CELEBRATING
15 YEARS OF BUSINESS IN 2018





