

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1205712
Vendor Name: AAE-Aluminum Athletic Equipmen
Invoice Number: INV-107721
Invoice Date: 03/29/21
PO Number: P0372647
Check Number: E0084036
Check Amount: \$ 1,380.46
Check Date: 04/07/2021
Department ID: 12043
Reviewer Name: Beverly Smith
Voucher Number: V0666251
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accountspayable@aaesports.com <accountspayable@aaesports.com >
Sent: Mon Mar 29 09:35:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Aluminum Athletic Equipment Co. - Sales Invoice INV-107721

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[attachment: Sales Invoice INV-107721.pdf]

Invoice INV-107721

March 29, 2021
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AAE Aluminum Athletic Equipment Co.
1000 Enterprise Drive
Royersford, PA 19468

BILL TO:

12922
College of DuPage
425 Farwell Boulevard
Glen Ellyn, IL 60137-6599
USA

SHIP TO:

12922
College of DuPage
Bob Cervenka
425 Farwell Boulevard
Glen Ellyn, IL 60137-6599
USA

Customer PO No.
372647

Salesperson
Steve Lawrence

Due Date
April 28, 2021

Payment Terms
Net 30

Order No.
021-0335

Shipment Method
Motor Freight

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
PRS-12	PORTABLE RUNWAY SURFACE (12mm-1/2")	03/22/21	300	Sq. Ft.	4.54	1,130.46

2-50' x 36" sections

FREIGHT	Freight - Customer	03/22/21	1	Sq. Ft.	250.00	250.00
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INVOICE REVIEWED

OKAY TO PAY

Subtotal	1,380.46
Total Tax	0.00
Total \$	1,380.46

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,380.46
BEVERLY SMITH 04/02/21

APPROVED

04/05/21 - RYAN KAISER

Home Page

www.aaesports.com

Phone No.

610.825.6565

Email

info@aaesports.com

REMIT ADDRESS:

Aluminum Athletic Equipment Co.
1000 Enterprise Dr.
Royersford, PA 19468-1298