

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087441  
Vendor Name: M-F Athletic Co Inc  
Invoice Number: INV164076  
Invoice Date: 04/01/21  
PO Number: P0372460  
Check Number: E0084066  
Check Amount: \$ 90.00  
Check Date: 04/07/2021  
Department ID: 00233  
Reviewer Name: Anabel Cruz  
Voucher Number: V0671054  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Foley, Shannon <Shannonf@mfathletic.com >  
Sent: Thu Apr 01 16:42:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] MFAC, LLC: Invoice/Receipt #INV164076  
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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/Receipt**

MFAC, LLC  
1600 Division Rd  
West Warwick RI 02893  
Toll Free: 1-800-556-7464  
Toll Free Fax: 1-800-682-6950  
Email: [performbetter@performbetter.com](mailto:performbetter@performbetter.com)  
[www.performbetter.com](http://www.performbetter.com)

Thank you College of DuPage for your recent order number SO384700. Attached you will find your invoice/receipt.

Please remember that our staff of experts are here and ready to help you with questions of any kind, even long after the sale. Simply contact me directly by email or phone and I will make sure that your needs are addressed quickly and easily.

Thanks again for shopping with us and please know that your business is greatly appreciated!

Shannon

Shannon Foley  
M-F Athletic & Perform Better  
800-556-7464 x134  
Fax 866-295-8252

x

INVOICE REVIEWED

[attachment: Invoice\_INV164076.pdf]

OKAY TO PAY

ANABEL CRUZ 04/02/21



# Invoice

MFAC, LLC  
1600 Division Rd  
West Warwick RI 02893  
Toll Free: 1-800-556-7464  
Toll Free Fax: 1-800-682-6950  
Email: performbetter@performbetter.com

**APPROVED**

www.performbetter.com

**04/02/21 - MARIANNE HUNNICUTT**

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

Ship To  
Shipping and Receiving  
College of DuPage  
425 Fawell Blvd  
Jane Vatchev-PE  
Glen Ellyn IL 60137

Customer #

CLS2140

PO #

372460

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV164076	Net 30	04/01/2021	05/01/2021	Rodriguez, Isaac	UPS Ground

**Note: INCLUDES DISCOUNTED PRICING!**

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	<b>3414-12</b> First Place Banana Step 12"	10	EA	0	10	\$9.00	\$90.00
2	<b>3401-06-Black</b> PB Extreme Foam Plyobox 6" Black Estimated Shipping Date:>	0	EA	1	0	\$99.00	\$0.00
3	<b>4057-7.5</b> First Place Rubber Encased Hex Dumbbell 7 1/2 lb Estimated Shipping Date:>	0	EA	2	0	\$10.50	\$0.00

**Subtotal** \$90.00

**Shipping** \$0.00

**Tax** \$0.00

**Total** \$90.00



INV164076