

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1596639  
Vendor Name: Lakeshore Managers LLC  
Invoice Number: 275624  
Invoice Date: 05/12/21  
PO Number: P0373553  
Check Number: 0281691  
Check Amount: \$ 2,605.00  
Check Date: 06/08/2021  
Department ID: 00733  
Reviewer Name: Martha Johnson  
Voucher Number: V0679396  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# HOF EQUIPMENT COMPANY

Invoice # 275624

**Remit Payment To:**

HOF Equipment Company  
1222 W. Henderson St. Suite 2  
Chicago, IL 60657  
Phone: 888-990-1150

Date:

May 12, 2021

Invoice #:

275624

Customer PO #

PO 373553

Payment Terms:

NET 30

**3 WAY MATCH**

**Bill To:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

**Ship To:**

College of DuPage  
Johnson, Martha PO 373553  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

Description	SKU	Qty.	Price Ea.	Line Total
Pony Express Electric Platform Cart	1031-L	1	\$2,450.00	\$2,450.00
Truck Freight to 60137				\$155.00

**ACH/WIRE Instructions when sending from inside the USA (including Puerto Rico)**

**Bank Name: Byline Bank**

Bank Address: 3639 N. Broadway Chicago, IL 60613

Bank ABA Routing Number: 071001533

Beneficiary: HOF Equipment Company

Beneficiary Address: 1222 W Henderson St. Suite 2, Chicago IL 60657

Beneficiary Checking Account Number: 3100062202

**IMPORTANT: To ensure that the ach/wire amount we receive matches your quote, please add to the ach/wire amount any fee that your bank may deduct from the outgoing ach/wire.**

**Notes and Instructions**

Subtotal	\$	\$2,605.00
Sales Tax Rate	%	0.00
Sales Tax	\$	-

**Total \$ 2,605.00**

**Thank you for your business!**

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From: HOF Equipment <orders@hofequipment.com>  
Sent: Wed May 12 11:23:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] HOF Invoice 275624 / College of DuPage Invoice 373553  
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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.

Hello,

Please see attached HOF Invoice 275624 / College of DuPage Invoice 373553.

Thanks!  
Andreea



PH. 888-990-1150 x10  
FAX. 773-530-1872  
[www.hofequipment.com](http://www.hofequipment.com)

[attachment: Invoice 275624 - College of DuPage.pdf]

**HOF** EQUIPMENT  
COMPANY