

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18607  
Invoice Date: 05/12/21  
PO Number: B370596A  
Check Number: 0282234  
Check Amount: \$ 14,824.75  
Check Date: 06/22/2021  
Department ID: 12040  
Reviewer Name: Beverly Smith  
Voucher Number: V0679498  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Melissa Zebig <mzebig@advantageteamsales.com >  
Sent: Thu May 13 12:55:56 CDT 2021  
To: bromt@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] Invoice 18607 from Advantage Team Sales Group, Inc. (COD SOFTBALL SP21)  
-----

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: 05/27/2021  
18607

Amount Due: **\$3,072.00**

COLLEGE OF DUPAGE SOFTBALL – PO# 370596A – Spring 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

[attachment: Inv\_18607\_from\_Advantage\_Team\_Sales\_Group\_Inc.\_9648.pdf]



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

# Invoice

Date	Invoice #
5/12/2021	18607

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

Ship To
College of Dupage Attn: Ryan Connell - Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

**APPROVED**  
**05/18/21 - RYAN KAISER**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 15	5/27/2021	MZ	4/8/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
34	FT3319	ADIDAS Team Issue 1/4 Zip, Grey 6/S, 10/M, 10/L, 4/XL, 4/XXL (delivered 4/8/21)	44.00	1,496.00T
34	FQ0301	ADIDAS Team Issue Pant, Green 10/M, 12/L, 6/XL, 6/XXL (delivered 4/8/21)	41.00	1,394.00T
25	5147633	Includes: Embroidered College of Dupage Softball design on above items	6.50	162.50T
1	Ship00	ADIDAS Alphaskin Tie Headband, black (shipped 3/9/2021)	19.50	19.50
		Shipping Charges, Standard UPS Ground (3/10/2021)		
		Reference: College of Dupage Softball (spring 2021)		
		Tax Exempt # E9997-3391-06		

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH 05/14/21**

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

Subtotal	\$3,072.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$3,072.00</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$3,072.00</b>

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082295

Vendor Name: Advantage Team Sales Group

Invoice Number: 18801

Invoice Date: 06/15/21

PO Number: P0373648

Check Number: 0282234

Check Amount: \$ 14,824.75

Check Date: 06/22/2021

Department ID: 00445

Reviewer Name:

Voucher Number: V0687092

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Melissa Zebig <mzebig@advantageteamsales.com >

Sent: Tue Jun 15 09:16:13 CDT 2021

To: invoicing@cod.edu

CC: naglel@cod.edu

Subject: [External] Invoice 18801 from Advantage Team Sales Group, Inc. (student Ambassador T-Shirts)

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Advantage Team Sales Group, Inc.

**Invoice** Due: 07/15/2021  
18801

Amount Due: **\$700.00**

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\_18801\_from\_Advantage\_Team\_Sales\_Group\_Inc.\_28160.pdf]



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

# Invoice

Date	Invoice #
6/15/2021	18801

Bill To
College of Dupage Admissions attn: Lynda Nagle 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of Dupage Admissions attn: Lynda Nagle 425 Fawell Blvd. Glen Ellyn, IL 60137

**3 WAY MATCH**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
373648	Net 30	7/15/2021	MZ	5/12/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
50	Canvas-3501	Canvas Unisex Jersey Long Sleeve Tee, white 8/XS, 14/S, 15/M, 11/L, 2/XL (delivered 6/2/21) Includes: Three color COD NEW Chaparral logo	14.00	700.00T
1	Ship00	Shipping Charges, Standard UPS Ground (\$15 shipping fee waived per MZ)  Reference: College of Dupage Long Sleeve T-shirts	0.00	0.00

		<b>Subtotal</b>	\$700.00
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$700.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$700.00

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18812  
Invoice Date: 06/16/21  
PO Number: B370596A  
Check Number: 0282234  
Check Amount: \$ 14,824.75  
Check Date: 06/22/2021  
Department ID: 12061  
Reviewer Name: Beverly Smith  
Voucher Number: V0687132  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Melissa Zebig <mzebig@advantageteamsales.com >

Sent: Wed Jun 16 20:43:47 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18812 from Advantage Team Sales Group, Inc. (PO# 370596A - College of DuPage Football)

-----

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: 07/16/2021  
18812

Amount Due: **\$2,930.75**

PO# 370596A – College of DuPage Football

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\_18812\_from\_Advantage\_Team\_Sales\_Group\_Inc.\_13708.pdf]





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

# Invoice

Date	Invoice #
6/16/2021	18812

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

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	7/16/2021	MZ	6/21/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
13	CZ0132	ADIDAS Clima Tech Tee, Black(delivered 5/25/21)	9.00	117.00T
26	SCREEN1	One-color screenprinting application charge (includes grey shirt print)	4.00	104.00T
13	CG1391	ADIDAS Fleece Crew, medium grey heather(delivered 5/25/21)	21.00	273.00T
13	SCREEN2	Application of College of Dupage Football design on above crews	7.00	91.00T
13	S99441	ADIDAS Fleece Pant, black 2/M,4/L,2/XL,4/XXL,1/3XL (delivered 6/1/21)	24.00	312.00T
13	SCREEN1	One-color screenprinting application charge	4.00	52.00T
11	DW6852	ADIDAS Team 19 Long Sleeve 1/4 Zip, black(delivered 6/21/21)	30.00	330.00T
11	SCREEN3	Left chest transfer logo	5.00	55.00T
13	S97377	Adidas Grind polo, black	18.00	234.00T
13	CUSTOM	Left chest transfer logo	5.00	65.00T
3	DW6849	ADIDAS Team 19 Track Jacket, black	33.00	99.00T
3	EMBROIDERY	Embroidery new bird	8.00	24.00T
3	FP9989	ADIDAS Game Mode Vest, black 1/XL, 1/XXL, 1/3X	45.00	135.00T
3	CUSTOM	Left chest bird w/ COD, transfer	5.00	15.00T

		<b>Subtotal</b>
		<b>Sales Tax (0.0%)</b>
		<b>Total</b>
		<b>Payments/Credits</b>
		<b>Balance Due</b>

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



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

# Invoice

Date	Invoice #
6/16/2021	18812

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

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

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	7/16/2021	Advantage Team Sales Group, Inc.	6/16/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
15	EC2691	ADIDAS Suffer Knit, athletic gray	7.50	112.50T
15	EMBROIDERY	Embroidered bird	8.00	120.00T
13	SCREEN3	Three-color screenprinted logo (EKO127 long sleeve green tees)	8.75	113.75T
13	SCREEN1	One-color screenprinting application charge (CZ0161)	4.00	52.00T
13	SCREEN1	One-color screenprinting application charge (CZ0168)	4.00	52.00T
10	SCREEN3	Three-color screenprinted logo (DX9838 grey training hood)	8.75	87.50T
35	CUSTOM	transfer logo, Bird, COD Football on FQ1965 and DW6852 and winter coat)	5.00	175.00T
3	EMBROIDERY	Left chest embroidered new bird on FQ1279	8.00	24.00T
18	EMBROIDERY	Embroidered bird logo on EC2716 and EC4262	8.00	144.00T
2	FQ0258	adidas Team Issue Short, grey 1/2X, 1/3X (Delivered 6/21/21)	24.00	48.00T
2	DW6880	adidas Team 19 3 Pocket Short, black 1/2X, 1/3X (Delivered 6/21/21)	24.00	48.00T
2	DX7303	adidas Team 19 3-pocket short, sand 1/2X, 1/3X (Delivered 6/21/21)	24.00	48.00T
Reference: College of DuPage Football (Coaches Order)				

**INVOICE REVIEWED**

**OKAY TO PAY**

**BEVERLY SMITH 06/21/21**

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

<b>Subtotal</b>	\$2,930.75
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$2,930.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,930.75

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18706  
Invoice Date: 06/16/21  
PO Number: B370596A  
Check Number: 0282234  
Check Amount: \$ 14,824.75  
Check Date: 06/22/2021  
Department ID: 12047  
Reviewer Name: Beverly Smith  
Voucher Number: V0687133  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Melissa Zebig <mzebig@advantageteamsales.com >

Sent: Wed Jun 16 20:31:09 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18706 from Advantage Team Sales Group, Inc. (PO# 370596A - College of DuPage Cross Country)

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Advantage Team Sales Group, Inc.

**Invoice** Due: 07/16/2021

18706

Amount Due: **\$2,893.50**

PO# 370596a – College of DuPage Cross Country

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

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[attachment: Inv\_18706\_from\_Advantage\_Team\_Sales\_Group\_Inc.\_13708.pdf]



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

# Invoice

Date	Invoice #
6/16/2021	18706

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

Ship To
College of Dupage Attn: Bob Cervenka - Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	7/16/2021	MZ	5/25/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
1	FS5193	adidas Stretch Windwear Full Zip, black 1/S(delivered 5/25/21)	54.00	54.00T
2	EC2647	ADIDAS Mesh Flat Visor Flex, white/black 1/S-M, 1/M-Ldelivered 5/25/21)	9.00	18.00T
20	EC2692	ADIDAS Cuffless Knit Beanie, dark green (delivered 5/25/21)	9.75	195.00T
15	5146913	ADIDAS 5-Star Team Backpack, dark green (delivered 5/25/21)	45.50	682.50T
38	EMBROIDERY	Application of Chaparral logo on above items	8.00	304.00T
20	DY8803	ADIDAS Team19 Singlet, green 6/S, 12/M, 2/L(delivered 5/25/21) Includes: Two-color screenprinted Chaparral design on front & Dupage down back	31.00	620.00T
20	DW6866	ADIDAS W Team 19 Compression Tank, black 12/S, 7/M, 1/L(delivered 5/25/21) Includes: Two-color screenprinted Chaparral design on front & Dupage down back	37.00	740.00T
2	FS5193	adidas Stretch Windwear Full Zip, black 1/L,1/XL (Delivered 12/23/20)	54.00	108.00T
2	EMBROIDERY	Application of College of Dupage Cross Country design on left chest of above jackets	8.00	16.00T
1	FQ1842	ADIDAS Under the Lights Polo, black 1/L(delivered 5/25/21)	39.00	39.00T
1	FQ1842	ADIDAS Under the Lights Polo, black 1/XL(delivered 5/25/21)	39.00	39.00T
2	EMBROIDERY	Embroidered College of DuPage w/ Chaparral	8.00	16.00T
1	FS5193	adidas Stretch Windwear Full Zip, black 1/L (delivered 1/11/21)	54.00	54.00T

		<b>Subtotal</b>
		<b>Sales Tax (0.0%)</b>
		<b>Total</b>
		<b>Payments/Credits</b>
		<b>Balance Due</b>

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



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

# Invoice

Date	Invoice #
6/16/2021	18706

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

Ship To
College of Dupage Attn: Bob Cervenka - Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

**APPROVED**  
**06/21/21 - RYAN KAISER**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	7/16/2021	MZ	5/25/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
1	EMBROIDERY	Application of College of Dupage Cross Country design on left chest of above jackets  Reference: College of Dupage Cross Country Tax Exempt # E9997-3391-06	8.00	8.00T
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>BEVERLY SMITH 06/21/21</b>				

		<b>Subtotal</b>	\$2,893.50
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$2,893.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$2,893.50

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18855  
Invoice Date: 06/16/21  
PO Number: B370596A  
Check Number: 0282234  
Check Amount: \$ 14,824.75  
Check Date: 06/22/2021  
Department ID: 12044  
Reviewer Name: Beverly Smith  
Voucher Number: V0687135  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Melissa Zebig <mzebig@advantageteamsales.com >

Sent: Wed Jun 16 20:10:03 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18855 from Advantage Team Sales Group, Inc.(PO# 370596A - College of DuPage Track and Field)

-----

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:07/16/2021  
18855

Amount Due: **\$1,312.00**

PO# 370596A – College of DuPage Track and Field

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\_18855\_from\_Advantage\_Team\_Sales\_Group\_Inc.\_13708.pdf]





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

# Invoice

Date	Invoice #
6/16/2021	18855

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

Ship To
College of Dupage Attn: Bob Cervenka 425 Fawell Blvd Glen Ellyn, IL 60137

**APPROVED**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	7/16/2021	MZ	6/9/2021	UPS		

**06/21/21 - RYAN KAISER**

Quantity	Item Code	Description	Price Each	Amount
5	FY0378	ADIDAS UltraBoost 21, Black/White 1/7, 4/10.5 (shipped 6/9/21)	117.00	585.00T
6	FY0403	ADIDAS W's UltraBoost 21, white 1/6, 1/7, 1/7.5, 1/8, 1/8.5, 1/10.5 (shipped 6/9/21)	117.00	702.00T
1	Ship00	Shipping Charges, Standard UPS Ground	25.00	25.00
Reference: College of Dupage Track and Field (Shoes)				

**INVOICE REVIEWED  
 OKAY TO PAY  
 BEVERLY SMITH 06/21/21**

		<b>Subtotal</b>	\$1,312.00
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$1,312.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,312.00

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18741  
Invoice Date: 06/09/21  
PO Number: B370596A  
Check Number: 0282234  
Check Amount: \$ 14,824.75  
Check Date: 06/22/2021  
Department ID: 12034  
Reviewer Name: Beverly Smith  
Voucher Number: V0687140  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Melissa Zebig <mzebig@advantageteamsales.com >

Sent: Tue Jun 15 21:26:15 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18741 from Advantage Team Sales Group, Inc. PO#370596A - College of DuPage Women's Basketball  
-----

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: 07/09/2021  
18741

Amount Due: **\$1,423.00**

PO# 370596A – College of DuPage Women's Basketball

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\_18741\_from\_Advantage\_Team\_Sales\_Group\_Inc.\_6120.pdf]



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

# Invoice

Date	Invoice #
6/9/2021	18741

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

<b>Ship To</b>
College of DuPage Attn: Denise McCance 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	7/9/2021	MZ	4/7/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
4	GM7319	ADIDAS Tiro21 Jacket, black 2/M, 2/L (delivered 6/10/21)	30.00	120.00T
4	FQ0473	ADIDAS Women's Game Mode V-neck Black 2/M, 2/L (delivered 6/10/21)	45.00	180.00T
8	EMBROIDERY	left chest embroidered COD Basketball logo	8.00	64.00T
4	GH7305	adidas Tiro21 Training Pant, black/white 2/M, 2/L (delivered 6/10/21)	27.00	108.00T
4	DW6862	ADIDAS Team 19 Track Pant, black 2/M, 2/L (delivered 6/10/21)	27.00	108.00T
12	5147633	ADIDAS Alphaskin Tie Headband, black (delivered 6/10/21)	6.50	78.00T
1	Ship00	Shipping Charges, Standard FedEx Ground (5147633)	15.00	15.00
25	S97363	ADIDAS Fleece Hood, black 5/S, 10/M, 5/L, 5/XL (delivered 6/10/21) Includes: Two-color screenprinted College of Dupage Basketball design on above hoods  Reference: College of DuPage Women's Basketball (Spring 2021)	30.00	750.00T

**INVOICE REVIEWED**

**OKAY TO PAY**

**Subtotal**

\$1,423.00

**Sales Tax (0.0%)**

\$0.00

**Total**

\$1,423.00

**Payments/Credits**

\$0.00

**Balance Due**

\$1,423.00

E-mail	advantage@advantageteam.com
Phone #	630-852-3170
Fax #	630-852-3172

**BEVERLY SMITH 06/21/21**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18640  
Invoice Date: 06/15/21  
PO Number: B370596A  
Check Number: 0282234  
Check Amount: \$ 14,824.75  
Check Date: 06/22/2021  
Department ID: 12036  
Reviewer Name: Beverly Smith  
Voucher Number: V0687141  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Melissa Zebig <mzebig@advantageteamsales.com >

Sent: Tue Jun 15 21:11:08 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18640 from Advantage Team Sales Group, Inc. PO#370596A - College of DuPage Golf

-----

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: 07/15/2021  
18640

Amount Due: **\$1,618.50**

PO# 370596A – College of DuPage Golf – Final Invoice

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\_18640\_from\_Advantage\_Team\_Sales\_Group\_Inc.\_6120.pdf]



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

# Invoice

Date	Invoice #
6/15/2021	18640

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

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

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	7/15/2021	MZ	6/1/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	FS5198	adidas Ultimate 3-color Merch Stripe polo, grey 1/L(delivered 4/22/21)	39.00	39.00T
2	FS5217	adidas 3-Stripe Golf Polo, white 2/L(delivered 4/22/21)	36.00	72.00T
3	EMBROIDERY	Application of Chaparral logo on left chest of above items	6.50	19.50T
3	EMBROIDERY	Application of Chaparrals Golf on sleeve	7.50	22.50T
1	GT3055	ADIDAS BOS Insulated Jacket, black 1/M(delivered 4/22/21)	60.00	60.00T
1	A98656	ADIDAS Climaproof Wandertag Pant, black 1/M(delivered 4/22/21)	54.00	54.00T
1	FI0574	adidas BOS 3-Stripe Rain Ready Jacket, Black 1/M(delivered 4/22/21)	54.00	54.00T
10	EC4262	ADIDAS Structured Adjustable Mesh hat, black(delivered 4/8/21)	9.00	90.00T
13	EMBROIDERY	Application of Chaparral logo on left chest/leg of above items	8.00	104.00T
9	S97363	ADIDAS Fleece Hood, black 1/S,3/M,3/L,2/XL(delivered 4/8/21) Includes: Two-color screenprinted College of DuPage Golf design on above items	35.00	315.00T
9	EK0200	adidas Amplifier LS Tee, Black 4/M,3/L,2/XL(delivered 6/1/21)	17.00	153.00T
9	EK0171	ADIDAS Amplifier Short Sleeve Tee, Grey 4/M,3/L,2/XL(delivered 6/1/21)	14.00	126.00T
13	ALLStyle1901	ALLSTYLE Heavyweight T-shirt 4/S, 4/M, 3/L, 2/XL(delivered 6/1/21) Includes: Two-color screenprinted College of DuPage Golf design on above t's	8.00	104.00T

		<b>Subtotal</b>
		<b>Sales Tax (0.0%)</b>
		<b>Total</b>
		<b>Payments/Credits</b>
		<b>Balance Due</b>

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





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

# Invoice

Date	Invoice #
6/15/2021	18640

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

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

**APPROVED**  
**06/21/21 - RYAN KAISER**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	7/15/2021	MZ	6/1/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
15	EC2686	ADIDAS Adjustable Slouch Hat, black(delivered 6/1/21)	22.00	330.00T
1	FX7416	Includes: Embroidered Chaparral logo on front & DuPage on back	65.00	65.00T
1	Ship00	ADIDAS Supernova, team green 1/10.5 (shipped 4/4/2021)	10.50	10.50
		Shipping Charges, Standard FedEx Ground (4/4/2021)		
		Reference: College of DuPage Golf (Spring 2021)		
		Tax Exempt # E9997-3391-06		

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH 06/21/21**

		<b>Subtotal</b>	\$1,618.50
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$1,618.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,618.50

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



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18868  
Invoice Date: 06/15/21  
PO Number: B370596A  
Check Number: 0282234  
Check Amount: \$ 14,824.75  
Check Date: 06/22/2021  
Department ID: 17101  
Reviewer Name: Beverly Smith  
Voucher Number: V0687142  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Melissa Zebig <mzebig@advantageteamsales.com >  
Sent: Tue Jun 15 20:52:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 18868 from Advantage Team Sales Group, Inc. PO#370596A - ATHLETIC POOL  
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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.

Advantage Team Sales Group, Inc.

**Invoice** *Due: 07/15/2021*  
18868

Amount Due: **\$875.00**

PO# 370596A - College of DuPage – ATHLETIC POOL

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\_18868\_from\_Advantage\_Team\_Sales\_Group\_Inc.\_6120.pdf]



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

# Invoice

Date	Invoice #
6/15/2021	18868

<b>Bill To</b>
College of Dupage Attn: Ryan Kaiser - Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137

<b>Ship To</b>
College of Dupage Attn: Ryan Kaiser - Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
370596A	Net 30	7/15/2021	MZ	6/17/2021	Delivery		

Quantity	Item Code	Description	Price Each	Amount
16	DW6888	ADIDAS Team 19 Polo, black 2/S, 4/M, 1/L, 4/XL, 2/XXL (Delivered 6/17/21)	35.00	560.00T
9	DW6877	ADIDAS Womens Team 19 Polo, black 2/S, 3/M, 2/L, 2/XL (Delivered 6/17/21)	35.00	315.00T
Includes: Left chest embroidered College of DuPage Aquatics on left chest				
Reference: College of DuPage Aquatics (Spring 2021)				
<b>Subtotal</b>				\$875.00

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

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$875.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$875.00

**APPROVED**  
**06/21/21 - RYAN KAISER**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH 06/21/21**