

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18780
Invoice Date: 06/15/21
PO Number: B370596A
Check Number: 0282751
Check Amount: \$ 14,370.50
Check Date: 07/06/2021
Department ID: 12061
Reviewer Name: Beverly Smith
Voucher Number: V0687087
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >

Sent: Tue Jun 15 09:56:50 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18780 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:07/15/2021

18780

Amount Due: **\$7,707.00**

College of DuPage 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) 852-03170

=====

[attachment: Inv_18780_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	18780

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	7/15/2021	MZ	5/25/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
107	GG7410	ADIDAS MEN'S Athletic Socks, 23/M,35/L,22/XL,20/2XL,5/3XL,1/4XL(delivered 5/25/21)	54.00	5,778.00T
107	EMBROIDERY	Embroidered Chaparral logo on hip	6.00	642.00T
60	514806	ADIDAS Men's Cushioned II 3-Pack crew, white 30/L, 30/XL(delivered 5/25/21)	8.50	510.00T
1	Ship00	Shipping Charges, Standard UPS Ground	75.00	75.00
26	DW6862	ADIDAS Team 19 Track Pant, black 4/L, 8/XL, 14/XXL(delivered 5/25/21)	27.00	702.00T
Reference: College of DuPage Football (game pant/socks/track pant)				

APPROVED
06/21/21 - RYAN KAISER

INVOICE REVIEWED
OKAY TO PAY

BEVERLY SMITH 06/21/21

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

Subtotal	\$7,707.00
Sales Tax (0.0%)	\$0.00
Total	\$7,707.00
Payments/Credits	\$0.00
Balance Due	\$7,707.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18811
Invoice Date: 06/15/21
PO Number: B370596A
Check Number: 0282751
Check Amount: \$ 14,370.50
Check Date: 07/06/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0687089
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Tue Jun 15 09:38:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 18811 from Advantage Team Sales Group, Inc. (PO# 370596A - COD Athletics)

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
18811

Amount Due: **\$3,180.00**

COD PO# 370596A – College of DuPage (T-shirt order)
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_18811_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	18811

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

Ship To
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	6/10/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
300	Gildan5000	Gildan Heavyweight Cotton Tee, charcoal 30/S, 50/M, 100/L, 100/XL (delivered 6/10/21)	6.95	2,085.00T
50	Gildan5000	Gildan Heavyweight Cotton Tee 50/S XL (delivered 6/10/21)	9.95	497.50T
50	Gildan5000	Gildan Heavyweight Cotton Tee 50/S XL (delivered 6/10/21)	11.95	597.50T
Includes: Three-color screenprinted front (forward face bird) & one-color screenprinted back (#BirdGang)				
Reference: COD Athletics (Spring 2021 T-shirts)				

**INVOICE REVIEWED
 OKAY TO PAY**

BEVERLY SMITH 06/21/21

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

Subtotal	\$3,180.00
Sales Tax (0.0%)	\$0.00
Total	\$3,180.00
Payments/Credits	\$0.00
Balance Due	\$3,180.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18834
Invoice Date: 06/16/21
PO Number: B370596A
Check Number: 0282751
Check Amount: \$ 14,370.50
Check Date: 07/06/2021
Department ID: 12045
Reviewer Name:
Voucher Number: V0687130
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >

Sent: Wed Jun 16 22:22:06 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18834 from Advantage Team Sales Group, Inc. (PO#370596A - College of DuPage Athletics)

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

18834

Amount Due: **\$3,234.50**

PO# 370596A – College of DuPage Athletics (Administration)

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_18834_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	18834

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

Ship To
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	7/16/2021	MZ	6/21/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	FV6188	ADIDAS AdiZero Afterburner Turf, black 1/10 (Ryan)(delivered 6/10/21)	58.50	58.50T
1	FV9372	ADIDAS Icon 6 Turf, light grey/white 1/10 (Ryan)(delivered 6/10/21)	55.50	55.50T
1	S42558	ADIDAS Solar Glide 4 M, black/white 1/9.5 (Mark)(delivered 6/10/21)	65.00	65.00T
1	EG6682	ADIDAS Speed Trainer 5 Synthetic, black 1/10 (Ryan)(delivered 6/10/21)	52.00	52.00T
2	FY0378	ADIDAS UltraBoost 21, Black/White 1/10, 1/11 (Ryan/Brian)(delivered 6/10/21)	117.00	234.00T
1	FZ2787	ADIDAS Kaptir Super, Halo Blue 1/5 (Bev)(delivered 6/10/21)	58.50	58.50T
1	H04756	ADIDAS CloudFoam Pure 2.0 white/white/black 1/10 (Layne)(delivered 6/10/21)	45.50	45.50T
3	FX8803	ADIDAS Lite Racer Adapt 3.0, white/grey 1/9, 1/10, 1/11 (Ryan/Layne/Brian)(delivered 6/10/21)	42.50	127.50T
5	FS9375	ADIDAS Believe This 2.0 Bra, black 2/L, 1/XL, 1/2X(delivered 6/10/21)	35.00	175.00T
2	FQ1279	ADIDAS Under the lights Woven Bomber, grey 2/L(delivered 6/21/21)	45.00	90.00T
1	FQ1778	ADIDAS Under the Lights 1/4 Zip, black 1/XL(delivered 6/21/21)	42.00	42.00T
1	BV3956	ADIDAS Game Built Heavyweight Jacket, black 1/L(delivered 6/10/21)	105.00	105.00T
2	FQ0079	ADIDAS Team Issue 20 Hooded Jacket, black 1/M, 1/L(delivered 6/10/21)	39.00	78.00T
2	A98656	ADIDAS Climaproof Wandertag Pant, black 1/L, 1/XL(delivered 6/10/21)	54.00	108.00T
1	CY2058	ADIDAS Fielder's Choice 2.0 Fleece, Black 1/L(delivered 6/10/21)	36.00	36.00T
1	CY2082	ADIDAS FC 2.0 Cage Jacket, dark green 1/XL(delivered 6/10/21)	27.00	27.00T

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

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	18834

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

Ship To
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	7/16/2021	MZ	6/21/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
2	FT6987	ADIDAS Youth Fielder's Choice 2.0 Cage Jacket, black 1/YL, 1/YXL(delivered 6/10/21)	21.00	42.00T
1	FQ1842	ADIDAS Under the Lights Polo, black 1/XL(delivered 6/21/21)	39.00	39.00T
1	FQ1847	adidas Under the Lights coaches polo, grey five 1/XL(delivered 6/21/21)	39.00	39.00T
1	FS5198	adidas Ultimate 3-color Merch Stripe polo, grey 1/XL(delivered 6/21/21)	39.00	39.00T
1	FI0569	ADIDAS Urban Rain Ready jacket, black 1/L(delivered 6/10/21)	78.00	78.00T
1	FQ0153	ADIDAS Team Issue Pullover, Grey 1/L(delivered 6/10/21)	33.00	33.00T
1	S97364	ADIDAS Fleece Hood, Onix 1/L(delivered 6/21/21)	24.00	24.00T
1	S97363	ADIDAS Fleece Hood, black 1/L(delivered 6/21/21)	24.00	24.00T
13	EK0171	ADIDAS Amplifier Short Sleeve Tee, Grey 3/M, 3/L, 4/XL, 3/2X (includes logo)	18.00	234.00T
12	CZ0132	ADIDAS Clima Tech Tee, Black 4/M, 4/L, 4/XL (includes logo)	18.00	216.00T
1	DT8483	adidas Game Mode Training hood, navy 1/XL(delivered 6/10/21)	36.00	36.00T
1	FQ0155	ADIDAS Team Issue Pullover, black 1/XL (includes logo)(delivered 6/21/21)	41.00	41.00T
1	FQ0153	ADIDAS Team Issue Pullover, Grey 1/XL (includes logo)(delivered 6/21/21)	41.00	41.00T

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

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	18834

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

Ship To
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	7/16/2021	MZ	6/21/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
3	CJ2615	ADIDAS Youth Clima Tech Tee, black 3/4 (includes logo)(delivered 6/21/21)	15.00	45.00T
3	CM1450	ADIDAS Youth Amplifier Tee, grey 3/4 (includes logo)(delivered 6/21/21)	15.00	45.00T
6	DX9246	ADIDAS Game Mode shirt, black 2/XL (includes logo)(delivered 6/21/21)	23.00	138.00T
3	FQ0237	ADIDAS Team Issue Tapered Pant, grey 1/XL - 2/L T(delivered 6/10/21)	33.00	99.00T
2	FQ0299	ADIDAS Team Issue Tapered Pant, black 2/LT(delivered 6/10/21)	33.00	66.00T
1	GH7385	adidas Tri 21 Training Pant, black/white 2/L(delivered 6/10/21)	27.00	27.00T
1	51517	ADIDAS Defender Jockey, Grey(delivered 6/16/21)	24.00	24.00T
2	5150806	ADIDAS Team XL II Wheel Bag(delivered 6/16/21)	65.00	130.00T
1	Ship00	Shipping Charges, Standard UPS Ground	65.00	65.00
1	FT6371	ADIDAS Juggo Jacket, Black (includes logo)(delivered 6/16/21)	72.00	72.00T
30	EMBROIDERY	Left chest embroidered logo on 30 items provided by customer (promo goods)	8.00	240.00T
3	SC0025	Three-color screenprinted logo / banner logo on staff apparel (delivered 6/21/21)	13.33	40.00T
		Reference: College of DuPage Athletics (Admin Staff Order)		

APPROVED
06/21/21 - RYAN KAISER
INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 06/21/21

		Subtotal	\$3,234.50
		Sales Tax (0.0%)	\$0.00
		Total	\$3,234.50
		Payments/Credits	\$0.00
		Balance Due	\$3,234.50

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: 18871
Invoice Date: 06/16/21
PO Number: B370596A
Check Number: 0282751
Check Amount: \$ 14,370.50
Check Date: 07/06/2021
Department ID: 12045
Reviewer Name:
Voucher Number: V0687131
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >

Sent: Wed Jun 16 21:15:18 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18871 from Advantage Team Sales Group, Inc. (PO# 370596A - COD Football Shoe)

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

18871

Amount Due: **\$249.00**

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_18871_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	18871

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		UPS		

Quantity	Item Code	Description	Price Each	Amount
2	FY0378	ADIDAS UltraBoost 21, Black/White 1/13, 1/15 (shipped 6/14/21)	117.00	234.00
1	Ship00	Shipping Charge - Standard 1lb Ground	15.00	15.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>06/21/21 - RYAN KAISER</p> <p>Reference: College of DuPage Football (Coach Shoe)</p> </div>				
<div style="border: 2px solid green; padding: 20px; text-align: center;"> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>BEVERLY SMITH 06/21/21</p> </div>				
Subtotal				\$249.00

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

Sales Tax (0.0%)	\$0.00
Total	\$249.00
Payments/Credits	\$0.00
Balance Due	\$249.00