

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18774  
Invoice Date: 06/15/21  
PO Number: B370596A  
Check Number: 0282846  
Check Amount: \$ 13,985.50  
Check Date: 07/13/2021  
Department ID: 12001  
Reviewer Name:  
Voucher Number: V0687090  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

Sent: Tue Jun 15 09:27:33 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18774 from Advantage Team Sales Group, Inc. (PO# 370596A-Red Grange Hoods)

-----

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*

18774

Amount Due: **\$6,150.00**

COD PO# 370596A – College of DuPage Red Grange Hoods

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\_18774\_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	18774

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	6/1/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
100	S97366	ADIDAS Fleece Hood, navy 25/L 30/XL 25/2XL 15/3XL 5/4XL (delivered 6/1/21)	30.75	3,075.00T
100	CG1389	ADIDAS Fleece Hood, medium grey heather 25/L 30/XL 25/2XL 15/3XL 5/4XL (delivered 6/1/21)	30.75	3,075.00T
Includes: Five Color screenprinted Red Grange logo on front				
Reference: COD Athletics Red Grange Apparel Spring 2021				
<div> <div>APPROVED</div> <div>06/21/21 - RYAN KAISER</div> </div>				
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>BEVERLY SMITH 06/21/21</div> </div>				
Subtotal				\$6,150.00

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

Sales Tax (0.0%)	\$0.00
<b>Total</b>	\$6,150.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$6,150.00

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Jun 22 15:12:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Budget  
-----

---

**From:** Virgilio, David <virgiliod@cod.edu>  
**Sent:** Tuesday, June 22, 2021 1:08 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>; Kaiser, Ryan <kaiserr2964@cod.edu>  
**Cc:** Sekerka, Joyce <sekerkaj@cod.edu>  
**Subject:** FW: Budget

Thanks Ryan,

Marivic, please use this email as my approval to override the budget availability message for this invoice.

Thanks!

**David P. Virgilio, C.P.A.**  
**Interim Controller / Assistant Financial Controller – Financial Affairs**  
**College of DuPage** – Glen Ellyn, IL  
phone 630.942.3028 – fax 630.942.2297

**Check out the Financial Affairs Team Site [Here](#)**

---

**From:** Kaiser, Ryan <kaiserr2964@cod.edu>  
**Sent:** Tuesday, June 22, 2021 1:02 PM  
**To:** Virgilio, David <virgiliod@cod.edu>  
**Subject:** Budget

Dave,

01-30-12001-5409005 is over by \$500. The available funds in that account is \$7600. The Advantage Team Sports invoice is also \$6150.00 and that account would have \$1450 remaining once this invoice is paid.

rk

**Ryan Kaiser**  
Director, Athletics and Recreational Programs  
College of Dupage  
(630)-942-2895 *Phone*  
(630)-942-3601 *Fax*



[attachment: advantage.PNG]



**CHAPARRALS**  
**COLLEGE OF DUPAGE**



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

# Invoice

Date	Invoice #
6/15/2021	18774

**B0370596A (GL 01-30-12001-5409005 IS OVER BUDGET)**

## 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

**INSUFFICIENT FUNDS IN  
GL TO PAY INVOICE**

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
100	S97366	ADIDAS Fleece Hood, navy 25/L,30/XL,25/2XL,15/3XL,5/4XL(delivered 6/1/21)	30.75	3,075.00T
100	CG1389	ADIDAS Fleece Hood, heather 25/L,30/XL,25/2XL,15/3XL,5/4XL(delivered 6/1/21) Includes Five Color Screen Printed Red Grange Logo on front Reference: COD Athletics Red Grange Apparel Spring 2021	30.75	3,075.00T

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18809  
Invoice Date: 06/15/21  
PO Number: B370596A  
Check Number: 0282846  
Check Amount: \$ 13,985.50  
Check Date: 07/13/2021  
Department ID: 12040  
Reviewer Name: Beverly Smith  
Voucher Number: V0687143  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

Sent: Tue Jun 15 20:29:08 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18809 from Advantage Team Sales Group, Inc. PO#370596A - College of DuPage Softball  
-----

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  
18809

Amount Due: **\$1,148.50**

PO# 370596A – College of DuPage Softball -Final Spring 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\_18809\_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	18809

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**  
**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	Delivery		

Quantity	Item Code	Description	Price Each	Amount
6	BQ6594	ADIDAS Stadium Park 18 3/M,3/L(delivered 5/25/21) Includes: Embroidered College of Dupage Softball design on above items	86.00	516.00T
2	FY0379	ADIDAS UltraBoost 21, white 2/11 (shipped 5/18/2021)	118.00	236.00T
1	Ship00	Shipping Charges, Standard FedEx Ground (5/18/2021)	12.50	12.50
24	5140221	ADIDAS Utility OTC Socks, dark green 24/L(Delivered 6/1/21)	8.00	192.00T
24	5140217	adidas Utility OTC Socks, black 24/L(Delivered 6/1/21)	8.00	192.00T
		Reference: College of Dupage Softball (spring 2021) Tax Exempt # E9997-3391-06		

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

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

Subtotal	\$1,148.50
Sales Tax (0.0%)	\$0.00
<b>Total</b>	\$1,148.50
Payments/Credits	\$0.00
<b>Balance Due</b>	\$1,148.50

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18731  
Invoice Date: 06/16/21  
PO Number: B370596A  
Check Number: 0282846  
Check Amount: \$ 13,985.50  
Check Date: 07/13/2021  
Department ID: 12035  
Reviewer Name:  
Voucher Number: V0690177  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

Sent: Wed Jun 16 20:29:48 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice 18731 from Advantage Team Sales Group, Inc. (PO# 370596A - College of DuPage Cross Country)

-----

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  
18731

Amount Due: **\$6,687.00**

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

=====

[attachment: Inv\_18731\_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	18731

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	4/2/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
15	DW6778	ADIDAS miTeam Long Sleeve jersey(delivered 6/21/21)	40.00	600.00T
15	DW6780	ADIDAS miTeam long sleeve(delivered 6/21/21) Includes: Two-color screenprinted College of DuPage Cross Country logo	40.00	600.00T
15	DW6862	ADIDAS Team 19 Track Pant, black 4/S, 9/M, 2/L(delivered 6/10/21)	27.00	405.00T
16	DW6858	ADIDAS W's Team 19 Track Pant, black 10/S, 5/M, 1/L(delivered 6/10/21)	27.00	432.00T
31	EMBROIDERY	Left Leg embroidered bird head	8.00	248.00T
30	FI0569	ADIDAS Urban Rain Ready jacket, black 10/S, 10/M, 10/L(delivered 6/10/21)	78.00	2,340.00T
2	BV3956	ADIDAS Game Built Heavyweight Jacket, black 1/S, 1/L(delivered 6/10/21)	102.00	204.00T
1	FS5193	adidas Stretch Windwear Full Zip, black 1/S(delivered 6/10/21)	54.00	54.00T
33	EMBROIDERY	Left Leg embroidered College of DuPage Cross Country	8.00	264.00T
40	C2Sport-5100	C2 Sport Performance T-shirt, black 12/XS, 12/S, 12/M, 4/L (delivered 5/25/21)	10.00	400.00T
40	C2Sport-5100	C2 Sport Performance T-shirt,dk green12/XS, 12/S, 12/M, 4/L(delivered 5/25/21)	10.00	400.00T

		<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	18731

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	4/2/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
40	C2Sport-5100	C2 Sport Performance T-shirt, white 12/XS, 12/S, 12/M, 4/L (delivered 5/25/21) Includes 7 color screen printed College of DuPage Cross Country design on above items	10.00	400.00T
4	5146828	ADIDAS Team Issue II Duffel, black (medium)	35.00	140.00T
10	5152006	ADIDAS Superlite II 6-Pack, no show (delivered 5/25/21)	20.00	200.00T
Reference: College of DuPage Cross Country Spring 2021				

**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

<b>Sub Total</b>	\$6,687.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$6,687.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,687.00