

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088834
Vendor Name: All American Sports Corp
Invoice Number: 60428723
Invoice Date: 06/29/21
PO Number: P0373665
Check Number: E0085677
Check Amount: \$ 13,345.20
Check Date: 07/21/2021
Department ID: 12061
Reviewer Name:
Voucher Number: V0690727
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Pay online at Riddell.com or Remit to:
Riddell / All American Sports Corp.
P O Box 71914
Chicago IL 60694-1914,USA
FED I.D. 34-1688715

Riddell

INVOICE

BILL TO:14226

COLLEGE OF DU PAGE
ATTN: D. CLINE, EQUIP. MGR.
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

Invoice	60428723
Inv Date	06/29/2021
Reference	

SHIP TO:14226

COLLEGE OF DU PAGE
ATTN: Athletic Equipment Room
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

APPROVED
07/13/21 - RYAN KAISER

Salesrep	SEAN M WILHELM	Contact Person	Matt Rahm
Salesrep Email	SMWILHELM@RIDDELLSALES.COM	Contact Person Email	rahmn@cod.edu

Order #	Customer PO	Payment terms	Ship Via
441905623	373665	30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OT	QTY	U. Price	Ext Price
105	FB_HELMET_SPDFX	SPEED FLEX	Black								22		7,876.00
		FLEX (S-L)				7	15				22	340.00	
		PAINT 7415				7	15				22	12.50	
		CONVERT TO BLK UPGRADE				7	15				22	5.50	
115	FB_HELMET_SPDFX	SPEED FLEX	Black								9		3,357.00
		FLEX (XL)						9			9	355.00	
		PAINT 7415						9			9	12.50	
		CONVERT TO BLK UPGRADE						9			9	5.50	
200	RSPX_RBDB	SPX RB/DB Shoulder Pad				2					2	225.00	450.00
400	RSPKP_LBFB	SPK+ LB/FB Shoulder Pad							3		3	245.00	735.00
800	RSPKP_RBDB	SPK+ RB/DB Shoulder Pad						2			2	245.00	490.00

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 07/12/21

<p>PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.</p>	Subtotal USD	12,908.00
	Freight/Handling USD	437.20
	Sales Tax USD	0.00
	Payment Received	(0.00)
	Invoice Amount Due	13,345.20

From: Smith, Beverly <smithb244@cod.edu>
Sent: Mon Jul 12 08:57:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] College of Dupage Invoice

See below.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Rahn, Matthew <rahnmat@cod.edu>
Sent: Friday, July 9, 2021 2:40 PM
To: Smith, Beverly <smithb244@cod.edu>
Subject: FW: [External] College of Dupage Invoice

Delivery was taken on the 30th of June

From: Sean M. Wilhelmi <smwilhelmi@riddellsales.com>
Sent: Wednesday, June 30, 2021 6:25 PM
To: Rahn, Matthew <rahnmat@cod.edu>
Subject: [External] College of Dupage Invoice

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.

Coach,

Please find invoice attached.

Sorry for the delay.
Respectfully,



Sean Wilhelmi
Cell: 847 736 8940
smwilhelmi@riddellsales.com

2021 Riddell Catalog
<http://www.riddell.com/team-catalog/>

Riddell ITT-Smart helmet Technology
<https://www.youtube.com/watch?v=ICqTuExfl2Q>

Riddell Football Reconditioning & Recertification

<https://www.riddell.com/reconditioning>

Riddell Diamond Technology

<http://www.riddell.com/Diamond/>

From: Retype and Advance Invoices <RandAlInvoices@BRGSports.com>
Sent: Wednesday, June 30, 2021 6:01 PM
To: Sean M. Wilhelmi <smwilhelmi@riddellsales.com>
Subject: RE: New Equipment Invoice Request 1301 - COLLEGE OF DU PAGE

Hi Sean ,

Please see the attached requested invoice. I also have put a copy in the mail .
Have a nice day .

Jackie May
Billing Specialist
Riddell / All American Sports
7501 Performance Lane
North Ridgeville, Ohio 44039
800-275-5338 ext 8670 or direct at 440-353-8670
jamay@riddellsales.com



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From: noreply@workflownotification.com <noreply@workflownotification.com>
Sent: Tuesday, June 29, 2021 1:16 PM
To: Retype and Advance Invoices <RandAlInvoices@BRGSports.com>
Cc: Sean M. Wilhelmi <smwilhelmi@riddellsales.com>
Subject: New Equipment Invoice Request 1301 - smwilhelmi@riddellsales.com

Sean M. Wilhelmi has requested a Retype/Advance Invoice.

Request Details

Customer Name: College of DuPage
Customer Number: 14226
Invoice or Order Number: 441905623

New or Recon: New Equipment

Request Reason: Other Order has shipped they need inv. dated 6/29 emailed to them asap

Special Instructions:

They need the invoice dated 6/29 emailed and mailed to them too...ASAP!

Email or Mail: Email to Rep

Email Address: smwilhelmi@riddellsales.com

Address 1:

Address 2:

City:

State:

Zip:

[attachment: 60428723_00.pdf]

Riddell.