

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082295
Vendor Name: Advantage Team Sales Group
Invoice Number: 18813
Invoice Date: 06/15/21
PO Number: B370596A
Check Number: 0283662
Check Amount: \$ 11,984.00
Check Date: 08/03/2021
Department ID: 12061
Reviewer Name: Beverly Smith
Voucher Number: V0687091
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Melissa Zebig <mzebig@advantageteamsales.com >
Sent: Tue Jun 15 09:22:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 18813 from Advantage Team Sales Group, Inc. (PO# 370596A Football Jerseys)

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Advantage Team Sales Group, Inc.

Invoice Due: 07/15/2021
18813

Amount Due: **\$11,984.00**

COLLEGE OF DUPAGE ATHLETICS -PO# 370596A

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_18813_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	18813

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	6/17/2021	UPS		

Quantity	Item Code	Description	Price Each	Amount
107	AD00878M	ADIDAS WVN AT Jersey (Black Game Jersey)(delivered 6/17/21) Includes: One-color twill team name Two-color twill numbers on front an back Back tagline embroidered Chaparral logo Reference: College of Dupage Football (Black Game Jersey) ***SHIP DATE FROM FACTORY 6/11/21**	112.00	11,984.00T
INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 06/21/21				
Subtotal				\$11,984.00

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

Sales Tax (0.0%)	\$0.00
Total	\$11,984.00
Payments/Credits	\$0.00
Balance Due	\$11,984.00