

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1635523
Vendor Name: Box Out Designs LLC
Invoice Number: E6B1CDDD-0002
Invoice Date: 08/15/21
PO Number:
Check Number: E0085847
Check Amount: \$ 480.00
Check Date: 08/04/2021
Department ID: 17100
Reviewer Name:
Voucher Number: V0692843
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Smith, Beverly <smithb244@cod.edu>
Sent: Mon Aug 02 13:53:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Box Out Sports

Please pay the check req. for Box Out Sports.

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

From: Smith, Beverly <smithb244@cod.edu>
Sent: Monday, August 2, 2021 1:36 PM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0731_001.pdf]

Smith, Beverly

From: acctpay@cod.edu
Sent: Wednesday, July 28, 2021 11:57 AM
To: Smith, Beverly
Subject: Voucher Confirmation: V0692843

Voucher Number V0692843
Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 07/28/21
Due Date 09/15/21
Vendor ID and/or Name 1635523 Box Out Designs LLC
DBA Box Out Sports
AP Type IM Invoices < \$15,000
Voucher Total \$480.00

AP VERIFIED
08/02/21 - MARIA ZERRUDO

ITEM 1
Item Description 8/15/21-8/14/22 Yearly Basic
Quantity 1.000
Price \$480.0000
Extended Price \$480.00
GL Distribution 01-30-17100-5304004
Tax Info

COMMENTS

APPROVAL



NEXT APPROVALS

DATE

8/2/21

Box Out Sports

Invoice

United States
+1 574-220-3577
SUPPORT@BOXOUTSPORTS.COM

Invoice number E6B1CDDD-0002
Date of issue Aug. 15, 2021
Date due Sept. 15, 2021

Bill to
Mark Reinhiller
reinhillerm@cod.edu

\$480.00 due September 15, 2021

Description	Qty	Unit price	Amount
Aug 15, 2021 - Aug 14, 2022			
Basic (Yearly)	1	\$480.00	\$480.00
		Subtotal	\$480.00
		Amount due	\$480.00

Pay \$480.00 with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630172817095070
SWIFT WFBUS6S

Pay \$480.00 with mailed check
Payable to Box Out Sports
Memo E6B1CDDD-0002
Mail to PO Box 207564
Dallas, TX 75320-7564

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$480.00 with card
Visit https://invoice.stripe.com/i/nP23v9X6m4hrpNqLiVeQ4h8AeGq0v6O2/invst_JtTJNP5D2NN8ueOizztNwYMEp6Fwzq1

Questions? Contact Box Out Sports at SUPPORT@BOXOUTSPORTS.COM or call at +1 574-220-3577.

E6B1CDDD-0002 – Page 1 of 1