

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1244862
Vendor Name: Macho Products, Inc.
Invoice Number: 762699
Invoice Date: 7/26/2021
PO Number: P0000135
Check Number: E0086255
Check Amount: \$ 633.07
Check Date: 09/14/2021
Voucher Number: V0698132
Document Type: AP Invoice

Document Below



Macho Products, Inc.
10055 102nd Terrace Bldg 2 Unit A
Sebastian, FL 32958
Tel. (772) 388-9892 Fax 388-9859

INVOICE
QR# 2-8

Invoice Number: **762699**
Invoice Date: 07/26/21



762699

VolpeJ1@cod.edu

Page: 1

Bill

To: College of DuPage
Jim Volpe
425 Fawell Blvd
Glen Ellyn, IL 60137
UNITED STATES

Shipping Agent UPS
Ship Via UPS GROUND
Ship Date 07/26/21
Due Date 08/25/21
Terms NET 30
Freight Billing Prepaid

Ship

To: College of DuPage
Jim Volpe
425 Fawell Blvd
College of DuPage Shipping & Receivin
Glen Ellyn, IL 60137
UNITED STATES
Customer ID RM10038
Ship-to Phone: 630-942-2238
P.O. Number P0000135
P.O. Date 07/15/21
Our Order No. ORD701816
SalesPerson Stephanie Fields

Item	Description	Unit	GSA App*	Order Qty	Quantity	Unit Price	Total Price
** REDMAN SALES ORDER **							
-- COLLEGE TRAINER DISCOUNT --							
DTH130	DELUXE TOURNAMENT HOGU MEDIUM	EACH	Open	2	2	58.08	116.16
	Open						
DTH140	DELUXE TOURNAMENT HOGU LARGE	EACH	Open	4	4	58.08	232.32
	Open						
DTH150	DELUXE TOURNAMENT HOGU X-LARGE	EACH	Open	4	4	58.08	232.32
	Open						
4220	FREIGHT CHARGE			1	1	52.27	52.27

Amount Subject to
Sales Tax
0.00

Amount Exempt
from Sales Tax
633.07

Subtotal: 633.07
Invoice Discount:
Sales Tax:

* GSA App = Item is on GSA Approved List
** Value is in US Dollars

Total: 633.07**

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for P0000135

"McLaughlin, Ashley" <mclaughl@cod.edu>

Tue, Aug 31, 2021 at 08:51 PM GMT

CC:

BCC:

Hi there,

Here is the invoice for P0000135:

Please let me know if you need anything else.

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

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1 attachment

Macho Invoice QR#2-8.pdf