

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084266

Vendor Name: Dick Pond Athletics

Invoice Number: 582809

Invoice Date: 5/25/2022

PO Number: P0002686

Check Number: 0299580

Check Amount: \$ 557.00

Check Date: 06/07/2022

Voucher Number: V0740594

Document Type: AP Invoice

Document Below



26W515 Saint Charles Road Unit A, Carol Stream, IL 60188
Phone: (877)813-4169 Email: info@dickpondathletics.com

Invoice

Invoice #: 582809
Invoice Date: 05/25/22
Order #: 119817
Order Date: 04/01/22

Bill To:

ACCTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

SHIP/RECV.
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Customer #: 346536
Sales Rep: MOLLY M.

Ship Date: 05/25/22
PO#: P0002686

Ship Method: FEDEX GROUND
Ship From: Dick Pond Athletics
Carol Stream

Qty	Style #	Vendor	Description	Price	Ext Price
25	999		AUG POLO #5017 BLACK	\$12.50	\$312.50
25	EMBR2		LEFT CHEST EMBROIDERY	\$9.00	\$225.00

Items Subtotal: \$537.50

Gift Cards Subtotal: \$0.00

Shipping/Handling: \$19.50

NET 30

Total: \$557.00

Molly <molly@dickpondathletics.com>

[External] Invoice for PO# P0002686

Molly <molly@dickpondathletics.com>

Wed, May 25, 2022 at 03:51 PM GMT

CC:

BCC:

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Molly Molokie

Dick Pond Athletics, Inc.

26W515 ST. CHARLES RD UNIT A

CAROL STREAM, IL 60188

877-813-4169 PHONE

630-665-3341 FAX

www.dickpondathletics.com

2 attachments

582809.pdf

image001.jpg