

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1333610
Vendor Name: Johnson Health Tech NA dba Matrix Fitne
Invoice Number: 9003136913
Invoice Date: 3/24/2022
PO Number: P0002468
Check Number: E0090170
Check Amount: \$ 4,452.07
Check Date: 06/21/2022
Voucher Number: V0742272
Document Type: AP Invoice

Document Below



Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE - COMMERCIAL

Document	9003136913
Date	03/24/2022
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34007957
College of DuPage
425 Fawell Street
Glen Ellyn, IL 60137

Ship-To: 34007957
College of DuPage
425 Fawell Street
Glen Ellyn, IL 60137

Comment: MG Power Rack: MGPR781812006.; PRO OMS04077 Frame: Iced Silver. Uph: Black.

Shipping Comment: Install. Customer: Matt Cousins (630) 202-0563; cousins@cod.edu. SR:Seth Kok. IS: Elizabeth.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
P0002468	101965652	ILSR2 (Illinois-SR2)	ABF-PPD	Net 60	05/23/2022

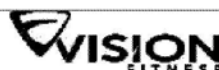
LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1	MG-A47-05	MPR0078-02	MG Full Power Rack;8" Tall;IS	4,610.00	1,680.00	1,680.00
	0		Serial Number(s):	MGPR781812006			
20	1	A85-03	MFV0318-02	Matrix MG Multi-adjustable Bench	1,535.00	795.00	795.00
	0		Serial Number(s):	FW210E2102G284			
30	1	XT-20KG-OLY-BZ-BK	ZMD4006448	XULT 20kg Oly Bar 28.5mm Bench Knurl	520.00	299.00	299.00
40	2	XT-02.5URE-PLATE	ZMD4004980	XULT Urethane Plate 02.5lb Black	14.00	8.00	16.00
50	4	XT-05URE-PLATE	ZMD4004981	XULT Urethane Plate 05lb Black	28.00	16.00	64.00
60	4	XT-10URE-PLATE	ZMD4004982	XULT Urethane Plate 10lb Black	48.00	28.00	112.00
70	4	XT-25URE-PLATE	ZMD4004983	XULT Urethane Plate 25lb Black	119.00	71.00	284.00
80	2	XT-45URE-PLATE	ZMD4004985	XULT Urethane Plate 45lb Black	213.00	127.00	254.00
90	1	XT-SPRING COLLAR	ZMD4006725	XULT Olympic Spring Collar Pair	18.00	0.00	0.00
Comments:				Includes multiple boxes. Box 1: frame set Qty. 1, Box 2: pad set (1000382384) Qty. 1			

Remit To: Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro #: 184080482

Discount(s)	0.00	Freight	830.76
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	0.00
Trans Surcharge	117.31		
Subtotal	3,621.31	Total (USD)	4,452.07

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances



MATRIX

Seth Kok <Seth.Kok@matrixfitness.com>

[External] Matrix Fitness Invoice - PO #P0002468

Seth Kok <Seth.Kok@matrixfitness.com>

Wed, Jun 15, 2022 at 04:45 PM GMT

CC:

BCC:

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.

Good morning,

I've attached an invoice for you for PO #P0002468.

Please let me know if you have any questions.

Thanks,

Seth

Seth Kok

Sales Representative

m: 608 630 3670

matrixfitness.com

Matrix Fitness
1600 Landmark Drive
Cottage Grove, WI 53527

6 attachments

image005.png

9003136913.pdf

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image001.jpg

image002.png

image003.png