

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618015

Vendor Name: Richey & Son Inc,DBA Richey Athletics

Invoice Number: 4749

Invoice Date: 4/25/2022

PO Number: P0002782

Check Number: E0090229

Check Amount: \$ 21,815.00

Check Date: 06/27/2022

Voucher Number: V0741386

Document Type: AP Invoice

Document Below

Invoice

Remit to: Richey & Son, Inc
PO Box 166
Michigantown, IN 46057

Date	Invoice #
4/25/2022	4749

Bill To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms
P0002782	Net 30

Quantity	Item Code	Description	Price Each	Amount
1	DFTY-32E_SG3	Master Pole Vault Pit (32" X 21' X 27'2") (Spartan Green) & Reversible PV Top Pad (Grey)	24,440.00	24,440.00
1	DFTY-32EWC_3	Master Pole Vault Pit Weather Cover (Gray)	2,090.00	2,090.00
1	ARTWORK	Custom Logo Printing (Free!)	790.00	790.00
1	TDS_2700	Tie Down System (Free!)	175.00	175.00
1	Freight	Delivery/ Installation	750.00	750.00
1	Discount	Discount per quotation	-6,430.00	-6,430.00
			Total	\$21,815.00

Payments are due per terms listed above. Please allow five days for postal delivery. Late payments will be assessed a finance charge at 12.99% APR or the maximum applicable by law.

FW: [External] Richey Athletics Invoice

Accounts Payable <acctpay@cod.edu>

Mon, Apr 25, 2022 at 09:06 PM GMT

CC:

BCC:

From: Becky Griffy <becky@richeyathletics.com>
Sent: Monday, April 25, 2022 10:50 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Richey Athletics Invoice

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!

Attached you will find College of DuPage's invoice from Richey Athletics. We appreciate your business! If you have any questions or concerns, please don't hesitate to contact me.

Best,

Becky Griffy

765-659-5417

Richey Athletics

2 attachments

College of DuPage, IL 32E.pdf

200022 RicheyAthletics W9 Signed.pdf

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

**Request for Taxpayer
Identification Number and Certification**

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
RICHEY & SON INC.

2 Business name/disregarded entity name, if different from above
RICHEY ATHLETICS

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ► _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
2810 W STATE ROAD 28

6 City, state, and ZIP code
FRANKFORT, IN 46041

7 List account number(s) here (optional)

8 Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[] [] [] - [] [] [] - [] [] []

OR
Employer identification number
[] [] [] [] - [] [] [] [] [] [] [] []

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ► *[Signature]* Date ► **1/10/2022**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Cat. No. 10231X

Form **W-9** (Rev. 10-2018)