

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084266
Vendor Name: Dick Pond Athletics
Invoice Number: 569669
Invoice Date: 4/19/2022
PO Number: P0002487
Check Number: 0299090
Check Amount: \$ 909.00
Check Date: 05/13/2022
Voucher Number: V0737114
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 #: 569669
Invoice Date: 04/19/22
Order #: 118776
Order Date: 03/18/22

Bill To:

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

Ship To:

LYNDA NAGLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer #: 310585
Sales Rep: MOLLY M.

Ship Date: 04/19/22
PO#: P0002487

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

Qty	Style #	Vendor	Description	Price	Ext Price
21	999		L. POLO 5019 FOREST GREEN - 1XS, 4S, 10M, 5L, 1XL	\$12.50	\$262.50
41	EMBR2		MULTI-COLOR LEFT CHEST EMBROIDERY	\$9.00	\$369.00
20	999		M. POLO 5017 FOREST GREEN - 2S, 7M, 8L, 3XL	\$12.50	\$250.00

Items Subtotal: \$881.50

Gift Cards Subtotal: \$0.00

Shipping/Handling: \$27.50

NET 30

Total: \$909.00

Molly <molly@dickpondathletics.com>

[External] Invoice for PO#P0002487

Molly <molly@dickpondathletics.com>

Tue, Apr 19, 2022 at 08:32 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

569669.pdf

image001.jpg