

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1586433

Vendor Name: Wilson Hunt International LTD,DBA Axio

Invoice Number: SI-1535109

Invoice Date: 6/13/2022

PO Number: P0003397

Check Number: E0091344

Check Amount: \$ 35.98

Check Date: 09/07/2022

Voucher Number: V0751584

Document Type: AP Invoice

Document Below



INVOICE

1 of 2

Division of Wilson Hunt International Ltd.

1175 Wheeling Road
Wheeling IL, 60090Please Remit To
Champro Sports
Dept 8049

Phone: 847/229-4050

Fax: 847/229-4090

P.O. Box 5998

Carol Stream, IL, 60197-5998

INVOICE NUMBER: SI-1535109
INVOICE DATE: 06/13/2022
ORDER #: SO-1642585
SHIP VIA: FED EX GRD
SHIP DATE: 06/13/2022
NEW CUSTOMER #: AR-007154
PRIOR CUSTOMER #:
CUSTOMER PO: P0003397
RMA #:
TERMS: Net 30 Days
DUE DATE: 07/13/2022

SOLD TO:

College of DuPage

425 Fawell Blvd

GLEN ELLYN, IL 60137
USA

Contact Person:

SHIP TO:

College of DuPage

425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

SITE	ITEM NUMBER		ORDERED	UNIT	BACK		PRICE	AMOUNT
					SHIPPED	ORDERED		
Illinois	XAWS2ABCHM	Axio Warm-Up Pant; M; Black,Charcoal; Adult	38	EA	1	0	24.99	24.99
Illinois	XAAS2ABM	Axio London Short; M; Black,Black; Adult	64	EA	1	0	10.99	10.99
Illinois	XAWS2ABCHL		24	EA	0	0	24.99	0.00
Illinois	XAWS2ABCHS	Axio Warm-Up Pant; S; Black,Charcoal; Adult	14	EA	0	0	24.99	0.00
Illinois	XAWS2ABCHX L	Axio Warm-Up Pant; XL; Black,Charcoal; Adult	10	EA	0	0	24.99	0.00
Illinois	A195SC	Captain's Arm Bands; Scarlet; Adult	6	EA	0	0	2.22	0.00
Illinois	A195SC-JR	Captain's Arm Bands; Scarlet; Youth	6	EA	0	0	2.22	0.00
Illinois	XAAS2ABL	Axio London Short; L; Black,Black; Adult	24	EA	0	0	10.99	0.00
Illinois	XAAS2ABS	Axio London Short; S; Black,Black; Adult	20	EA	0	0	10.99	0.00
Illinois	XAAS2ABXL	Axio London Short; XL; Black,Black; Adult	12	EA	0	0	10.99	0.00
Illinois	A147	Inflation Pump - Electric	1	EA	0	0	154.90	0.00
Illinois	A145	Inflation Needles, Bulk	1	EA	0	0	25.62	0.00
			0		0	0	0.00	0.00

Additional Charges

FrtLove -12.08
Freight 12.08
Total Additional Charges: 0.00
Invoice Total: 35.98

Invoice Comments:

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**INVOICE**

2 of 2

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1175 Wheeling Road
Wheeling IL, 60090**Please Remit To**
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Dept 8049**Phone: 847/229-4050****P.O. Box 5998****Fax: 847/229-4090****Carol Stream, IL, 60197-5998**

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USA**Contact Person:****SHIP TO:**

College of DuPage

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GLEN ELLYN, IL 60137
USA

PLEASE DETACH THIS REMITTANCE FORM AND RETURN WITH PAYMENT

NAME:

Please Note: If your account is delinquent you may experience delays in shipping

College of DuPage

CUSTOMER #: AR-007154

INVOICE #: SI-1535109

INVOICE DATE: 06/13/2022

DUE DATE**NET INVOICE****TOTAL CHARGES****INVOICE TOTAL****AMOUNT PAID**

07/13/2022

35.98

0.00

35.98

REMIT TO:**Champro Sports**
Dept: 8049
PO Box 5998**Carol Stream, IL 60197-5998**eden reforestation projects
edenprojects.org

CHAMPRO Sports will plant a tree for every order you place