

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087441

Vendor Name: M-F Athletic Co Inc,D/B/A MFAC LLC

Invoice Number: INV221088

Invoice Date: 8/29/2022

PO Number: P0004199

Check Number: E0091408

Check Amount: \$ 206.65

Check Date: 09/13/2022

Voucher Number: V0752300

Document Type: AP Invoice

Document Below



Invoice

Remit payment to:
MFAC, LLC
Attention: A/R
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: mfathletic@mfathletic.com

www.mfathletic.com

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

Ship To
Shipping and Receiving
College of DuPage
425 Fawell Blvd
Beverly Smith
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

P0004199

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV221088	Net 30	08/29/2022	09/28/2022	Strawderman, Steven Ext. 112	FedEx Ground Commercial

Note:

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	5799-21 Gill Pole Vault Pole Tip 21 Estimated Shipping Date: Date to Follow	3	EA	2	3	\$14.00	\$42.00
2	1213-05-1-Black First Place Superband 05 1" Black	3	EA	0	3	\$15.00	\$45.00
3	1213-07-1 1/2-Green First Place Superband 07 1 1/2" Green	2	EA	0	2	\$20.00	\$40.00
4	7416-Green Accusplit AX725PRO Green	2	EA	0	2	\$24.00	\$48.00

Subtotal \$175.00

Shipping \$25.00

Temp. Surcharge \$6.65

Tax \$0.00

Total \$206.65

Have questions? I'm here to help, please contact me anytime.
Shannon Foley, Accounts Receivable. 800-556-7464 ext 134 or email me at ShannonF@mfathletic.com

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1 of 1

Michelle Cambra <michelle.cambra@mfathletic.com>

[External] Invoice

Michelle Cambra <michelle.cambra@mfathletic.com>

Fri, Sep 2, 2022 at 05:49 PM GMT

CC:

BCC:

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Michelle Cambra

Accounts Receivable

M-F Athletic/Perform Better

1-800-556-7464 Ext. 137

1-800-682-6950 Fax

www.mfathletic.com & www.performbetter.com

2 attachments

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