

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1497836

Vendor Name: Adolph Kiefer and Associates LLC,DBA Kiefer Aquatics, The
Lifeguard Store

Check Details:

Check Number: 0336356

Check Amount: \$ 1,845.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: INV001483232

Invoice Date: 2/20/2025

PO Number: P0015979

Voucher Number: V0873035

Document Type: AP Invoice

Document Below



Kiefer Aquatics
The Lifeguard Store



903 Morrissey Drive
Bloomington, IL 61701
P (309) 451-5858
F (309) 451-5959

Invoice

DATE

INVOICE #

02/20/2025

INV001483232



BILL TO

College of Dupage-IL Main Acct
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

SHIP TO

College of Dupage
College of DuPage Shipping&Receiving
ATTN: Shawnee Ardies-Morales
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Account Number: KC358165

| P.O. NUMBER | | TERMS | REP | SHIP | VIA | Order Number |
|-------------|------------|--|-----|------------|--------------|----------------|
| P0015979 | | NET 30 | 039 | 02/20/2025 | FEDEX_GROUND | ORD001354482.1 |
| QUANTITY | ITEM CODE | DESCRIPTION | | | PRICE EACH | AMOUNT |
| 10 | 7753023BK | Speedo Team Pull Buoy Color: Black | | | \$12.00 | \$120.00 |
| 5 | S109-12 | Stretchcordz Drag Belt/Tow Tether Size: 12" Chute | | | \$31.50 | \$157.50 |
| 5 | S109-16 | Stretchcordz Drag Belt/Tow Tether Size: 16" Chute | | | \$31.50 | \$157.50 |
| 1 | LFCROSS2S | TYR Crossblade Fins Size: Small (Yellow, 5-7) | | | \$40.00 | \$40.00 |
| 2 | LFCROSS2M | TYR Crossblade Fins 2.0 Size: Medium (Red, 7-9) | | | \$40.00 | \$80.00 |
| 1 | LFCROSS2XL | TYR Crossblade Fins 2.0 Size: XLarge (Grey, 11-13) | | | \$40.00 | \$40.00 |
| 1 | 008 | Chrome Thermometer with 3' Cord | | | \$7.00 | \$7.00 |
| Page 1 of 1 | | | | | | |

Tracking Number:

285628492278
285628645223
285628651170
285628651983

| | | |
|--|--------------------------------|-----------------|
| | Subtotal | \$602.00 |
| | Discount Amount | \$0.00 |
| | Shipping, Packaging & Handling | \$255.00 |
| | Tax | \$0.00 |
| | TOTAL | \$857.00 |

All Balances must be paid within thirty (30) days of invoice date. A 1.5% monthly finance charge will be applied to all over due balances.

Balance Due

\$857.00

"jkelly@kieferr.com" <jkelly@kieferr.com>

[External] Kiefer Aquatics | The Lifeguard Store - INV001483232

"jkelly@kieferr.com" <jkelly@kieferr.com>

Thu, Feb 20, 2025 at 09:57 PM UTC

CC:

BCC:

.cs2A4A7CB2{text-align:center;text-indent:0pt;margin:0pt 0pt 0pt 0pt} .csC8F6D76{color:#000000; background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;} .csEE576178{color:#000000;background-color:transparent;font-family:Calibri;font-size:8pt;font-weight:normal;font-style:normal;} .csFA3B6664{text-align:center;text-indent:0pt;margin:0pt 0pt 0pt -54pt} .csCD3D1DE3{color:#062B49;background-color:transparent;font-family:Calibri;font-size:8pt;font-weight:normal;font-style:normal;} .cs2654AE3A{text-align:left;text-indent:0pt;margin:0pt 0pt 0pt 0pt} .cs4306042E{color:#000000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:normal;} .cs65567577{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;} .csE7F1CABA{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: none;} .csD4A9B7B6{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: underline;} .csDBD8C44A{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;} .cs59FCF2A9{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;text-decoration: none;} .csB1C70CBD{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;text-decoration: underline;} .cs369B99E6{color:#FF0000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:normal;} .cs50E732D3{color:#FF0000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;} .csD3FE9559{color:#858585;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;} .csD88F897D{color:#858585;background-color:transparent;font-family:Calibri;font-size:8pt;font-weight:normal;font-style:normal;} .cs26DADAAD{color:#000000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: none;} .csE61610CB{color:#16A3AF;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: underline;}

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Dear College of Dupage,

Invoices will be e-mailed to the Accounts Payable contact on file. If you have any questions or your contact information needs updated , please contact your Sales Representative or Customer Service at (309)451-5858 or info@kiefer.com, referencing your invoice number .

The reply email is not monitored.

Your invoice is attached. Please remit payment per the arranged terms.

For your convenience you may review and pay your invoice online using the hyperlink listed below.

[PayLink Invoice](#)

**** If you process your payments by ACH or bank wire, please email a remittance to ar@kiefer.com ****

Thank you for your business - we appreciate it very much!



1-800-846-7052 | info@kiefer.com | info@thelifeguardstore.com

Customer Service Hours of Operation: Monday-Friday: 7:30am - 5:00pm CST
903 Morrissey Drive, Bloomington, IL 61701

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5 attachments

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ATT00003.png

ATT00002.png

INV001483232 - LGS Invoice.pdf

ATT00004.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1497836

Vendor Name: Adolph Kiefer and Associates LLC,DBA Kiefer Aquatics, The
Lifeguard Store

Check Details:

Check Number: 0336356

Check Amount: \$ 1,845.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: INV001483925

Invoice Date: 2/25/2025

PO Number: P0015979

Voucher Number: V0874859

Document Type: AP Invoice

Document Below



Kiefer Aquatics
The Lifeguard Store



903 Morrissey Drive
Bloomington, IL 61701
P (309) 451-5858
F (309) 451-5959

Invoice

DATE

INVOICE #

02/25/2025

INV001483925



BILL TO

College of Dupage-IL Main Acct
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

SHIP TO

College of Dupage
Shipping&Receiving
ATTN: Shawnee Ardies-Morales
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Account Number: KC358165

| P.O. NUMBER | TERMS | REP | SHIP | VIA | Order Number |
|-------------|--------|-----|------------|--------------|----------------|
| P0015979 | NET 30 | 039 | 02/20/2025 | FEDEX_GROUND | ORD001354482.2 |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-----------|-------------------------------|------------|----------|
| 1 | AW0560 | DROPSHIP: Antiwave Lane Caddy | \$398.00 | \$398.00 |

Page 1 of 1

Tracking Number:

417056694319

| | | |
|--|--------------------------------|-----------------|
| | Subtotal | \$398.00 |
| | Discount Amount | \$0.00 |
| | Shipping, Packaging & Handling | \$0.00 |
| | Tax | \$0.00 |
| | TOTAL | \$398.00 |

All Balances must be paid within thirty (30) days of invoice date. A 1.5% monthly finance charge will be applied to all over due balances.

Balance Due

\$398.00

"jkelly@kieferr.com" <jkelly@kieferr.com>

[External] Kiefer Aquatics | The Lifeguard Store - INV001483925

"jkelly@kieferr.com" <jkelly@kieferr.com>

Tue, Feb 25, 2025 at 09:39 PM UTC

CC:

BCC:

.cs2A4A7CB2{text-align:center;text-indent:0pt;margin:0pt 0pt 0pt 0pt} .csC8F6D76{color:#000000; background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;} .csEE576178{color:#000000;background-color:transparent;font-family:Calibri;font-size:8pt;font-weight:normal;font-style:normal;} .csFA3B6664{text-align:center;text-indent:0pt;margin:0pt 0pt 0pt -54pt} .csCD3D1DE3{color:#062B49;background-color:transparent;font-family:Calibri;font-size:8pt;font-weight:normal;font-style:normal;} .cs2654AE3A{text-align:left;text-indent:0pt;margin:0pt 0pt 0pt 0pt} .cs4306042E{color:#000000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:normal;} .cs65567577{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;} .csE7F1CABA{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: none;} .csD4A9B7B6{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: underline;} .csDBD8C44A{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;} .cs59FCF2A9{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;text-decoration: none;} .csB1C70CBD{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;text-decoration: underline;} .cs369B99E6{color:#FF0000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:normal;} .cs50E732D3{color:#FF0000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;} .csD3FE9559{color:#858585;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;} .csD88F897D{color:#858585;background-color:transparent;font-family:Calibri;font-size:8pt;font-weight:normal;font-style:normal;} .cs26DADAAD{color:#000000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: none;} .csE61610CB{color:#16A3AF;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: underline;}

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Dear College of Dupage,

Invoices will be e-mailed to the Accounts Payable contact on file. If you have any questions or your contact information needs updated , please contact your Sales Representative or Customer Service at (309)451-5858 or info@kiefer.com, referencing your invoice number .

The reply email is not monitored.

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Vendor Name: Adolph Kiefer and Associates LLC,DBA Kiefer Aquatics, The
Lifeguard Store

Check Details:

Check Number: 0336356

Check Amount: \$ 1,845.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: INV001484043

Invoice Date: 2/25/2025

PO Number: P0015979

Voucher Number: V0874952

Document Type: AP Invoice

Document Below



Kiefer Aquatics
The Lifeguard Store



903 Morrissey Drive
Bloomington, IL 61701
P (309) 451-5858
F (309) 451-5959

Invoice

| DATE | INVOICE # |
|------|-----------|
|------|-----------|

02/25/2025

INV001484043



BILL TO

College of Dupage-IL Main Acct
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

SHIP TO

College of Dupage
College of DuPage Shipping&Receiving
ATTN: Shawnee Ardies-Morales
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Account Number: KC358165

| P.O. NUMBER | TERMS | REP | SHIP | VIA | Order Number |
|-------------|--------|-----|------------|--------------|----------------|
| P0015979 | NET 30 | 039 | 02/25/2025 | FEDEX_GROUND | ORD001354482.3 |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-----------|----------------------------|------------|----------|
| 1 | CJ1000 | CJ1000 SPINE BOARD PACKAGE | \$590.00 | \$590.00 |

Page 1 of 1

Tracking Number:

740124377528

740124377539

| | | |
|--|--------------------------------|-----------------|
| | Subtotal | \$590.00 |
| | Discount Amount | \$0.00 |
| | Shipping, Packaging & Handling | \$0.00 |
| | Tax | \$0.00 |
| | TOTAL | \$590.00 |

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Balance Due

\$590.00

"jkelly@kieferr.com" <jkelly@kieferr.com>

[External] Kiefer Aquatics | The Lifeguard Store - INV001484043

"jkelly@kieferr.com" <jkelly@kieferr.com>

Tue, Feb 25, 2025 at 09:39 PM UTC

CC:

BCC:

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