

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088834

Vendor Name: All American Sports Corp,D/B/A Riddell All American

Check Details:

Check Number: E0106347

Check Amount: \$ 12,491.82

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 952247920

Invoice Date: 2/14/2025

PO Number: P0016295

Voucher Number: V0878322

Document Type: AP Invoice

Document Below



Pay Online at Riddell.com or Remit to:

Riddell / All American Sports Corp.
P O BOX 676256
DALLAS TX 75267-6256, USA
FED I.D. 34-1688715

INVOICE

BILL TO : 14226

COLLEGE OF DU PAGE
ATTN: RYAN KAISER-AD
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice	Inv Date
952247920	02/14/2025

SALESMAN : SEAN M WILHELM
EMAIL : SMWILHELM@RIDDELLSALES.COM
REFERENCE :
SHIP TO : 14226

COLLEGE OF DU PAGE
ATTN: FOOTBALL
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PO 16295

PO Number	Order	Terms	Ship Via
Kaiser	442404973	30 days Due net	FedEx Ground

Description	Shipped	Price
HELMETS		
BASE PRICE	111	5,883.00
HELMETS PAINTED	111	1,803.75
*NEW CAM-LOC HARD CUP CHIN STRAPS INSTALLED	22	528.00
SURCHARGE FOR NOCSAE LICENSE	111	22.20
*NEW SPEEDFLEX FACE PROTECTORS	12	588.00
INSITE HELMET RECONDITIONING CHARGE	12	120.00
HELMETS REJECTED	17	0.00
SHOULDER PADS		
BASE PRICE	114	2,280.00
SHOULDER PADS REJECTED	6	0.00
Sub Total		11,224.95
Freight and Handling		1,266.87
*Total Tax@ 0.00%		0.00
Invoice Total		12,491.82

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT.
Returns and Exchanges: A return authorization must be obtained on all return items by calling our customer service department at 800-275-5338 or by contacting your sales representative. Upon receipt of return, credit will be issued to your account (less shipping and handling). Some items are subject to a 25% restocking fee.

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, Mar 11, 2025 at 02:29 PM UTC

CC:

BCC:

1 attachment

4818_001.pdf