

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1687490

Vendor Name: Century, LLC

Check Details:

Check Number: E0106216

Check Amount: \$ 2,716.64

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 101042528

Invoice Date: 2/19/2025

PO Number: P0015943

Voucher Number: V0875300

Document Type: AP Invoice

Document Below

Century, LLC
1000 Century Blvd
Oklahoma City, OK 73110
USA



Invoice

BILL TO:
College Of Dupage
Accounts Payable
425 FAWELL BLVD # 502DANIELLE CLINE
GLEN ELLYN, IL 60137
USA

Cust #	822115
Number	101042528
Invoice date	2/19/2025
Page	1 of 1
Sales order	SO100779857
Payment	On Account
Payment reference	

SHIP TO:
College of Dupage Shipping/Receiving
425 Fawell Blvd.
Attn: Stephen Santello
Glen Ellyn, IL 60137
USA

S.O. #	P.O. #	Rep	Terms	Order Created Date	Ship Date	Ship Via
SO100779857	P0015943	Jerald Spohn	NET60	2/19/2025	2/19/2025	Common Car

Item number	Color	Size	Description	Variant Description	Price	Disc. Price	Quantity	Extended Price
15762			8" X 48" X 96" CRASH MAT	/	669.00	669.000	1.00	669.00

Backorders

Item number	Description	Remaining quantity
15229	Reversible 1.5" Thick Puzzle Mat / REVERSIBLE 1.5" PUZZLE MAT	36.00

Code	Description	Quantity	Amount	Currency
Freight-Mats	Freight - Mats	1.00	529.00	
Flat Rate	Flat Rate (Surcharge - Oversized)	1.00	79.00	

*If this sale was not taxed you may be required to remit sales or use tax on any items that are subject to sales or use tax in the state in which your purchase was delivered or sourced.

Subtotal	669.00
Order level discount	0.00
Total misc. charges	608.00
Sales Tax	0.00
Total	1277.00 USD
Paid	0.00 USD
Balance Due	1277.00

"noreply@centurymartialarts.com" <noreply@centurymartialarts.com>

[External] Invoice 101042528 from Century Martial Arts

"noreply@centurymartialarts.com" <noreply@centurymartialarts.com>

Thu, Feb 20, 2025 at 01:41 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for shopping with us!

Your invoice number 101042528 for sales order SO100779857 is attached.

Kind regards,



If this sale was not taxed you may be required to remit sales or use tax on any items that are subject to sales or use tax in the state in which your purchase was delivered or sourced. WA - [RCW 82.13.020\(2\)\(a\)\(i\)](#)

1 attachment

Century Martial Arts Invoice 101042528.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1687490

Vendor Name: Century, LLC

Check Details:

Check Number: E0106216

Check Amount: \$ 2,716.64

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 101047571

Invoice Date: 2/26/2025

PO Number: P0015943

Voucher Number: V0875292

Document Type: AP Invoice

Document Below

Century, LLC
1000 Century Blvd
Oklahoma City, OK 73110
USA



Backorder invoice

BILL TO:
College Of Dupage
Accounts Payable
425 FAWELL BLVD # 502DANIELLE CLINE
GLEN ELLYN, IL 60137
USA

Cust #	822115
Number	101047571
Invoice date	2/26/2025
Page	1 of 1
Sales order	SO100779857
Payment	On Account
Payment reference	

SHIP TO:
College of Dupage Shipping/Receiving
425 Fawell Blvd.
Attn: Stephen Santello
Glen Ellyn, IL 60137
USA

S.O. #	P.O. #	Rep	Terms	Order Created Date	Ship Date	Ship Via
SO100779857	P0015943	Jerald Spohn	NET60	2/19/2025	2/19/2025	Common Car

Item number	Color	Size	Description	Variant Description	Price	Disc. Price	Quantity	Extended Price
15229	910	455	Reversible 1.5" Thick Puzzle Mat / REVERSIBLE 1.5" PUZZLE MAT	Red/Black / 1.5"	39.99	39.990	36.00	1,439.64

Backorders		
Item number	Description	Remaining quantity

Code	Description	Quantity	Amount	Currency
Surcharge	Surcharge	1.00	0.00	

Subtotal	1439.64
Order level discount	0.00
Total misc. charges	0.00
Sales Tax	0.00
Total	1439.64 USD
Paid	0.00 USD
Balance Due	1439.64

*If this sale was not taxed you may be required to remit sales or use tax on any items that are subject to sales or use tax in the state in which your purchase was delivered or sourced.

"noreply@centurymartialarts.com" <noreply@centurymartialarts.com>

[External] Invoice 101047571 from Century Martial Arts

"noreply@centurymartialarts.com" <noreply@centurymartialarts.com>

Wed, Feb 26, 2025 at 09:02 PM UTC

CC:

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Thank you for shopping with us!

Your invoice number 101047571 for sales order SO100779857 is attached.

Kind regards,



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1 attachment

Century Martial Arts Invoice 101047571.pdf