

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577338

Vendor Name: Playcore Wisconsin Inc D/B/A GameTime

Check Details:

Check Number: E0106672

Check Amount: \$ 97,650.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: PJI-0258404

Invoice Date: 7/5/2024

PO Number: B0002593

Voucher Number: V0879162

Document Type: AP Invoice

Document Below



150 PlayCore Dr SE, Fort Payne, AL 35967
www.gametime.com
(256) 845-5610 * (800) 633-2394

Remit to:
Game Time
PO Box 680121
Fort Payne, AL 35968

Invoice date **12/23/2024**
Payment terms **Net 30 days**

Invoice

Page 1 of 2
Invoice number PJI-0258404
Customer no 00057282
Customer PO B0002091
Reference 113651
Date shipped 7/5/2024

Sold to:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to :

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Original Order No: **4179002**
Project Name College of DuPage - Trash Receptacles (Bulk)
Sales Group: Cunningham Associates, Inc.

Catalog No	Description	Qty	Unit price	Amount
OtherFreight	Other Mfg Freight	1.00	3,800.000	3,800.00
OtherEquipment	ULTRA	1.00	126,400.000	126,400.00
	Sub total			130,200.00
	CWO Payment	1.00	-32,550.000	(32,550.00)
	Sub total			(32,550.00)
Total				97,650.00

**Sales subtotal
amount**

Sales tax

97,650.00

0.00

INVOICE TOTAL DUE

USD

\$97,650.00



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WITH INCREASED CYBERSECURITY FRAUD, ALWAYS INDEPENDENTLY VERIFY WITH A TRUSTED SOURCE, ANY CHANGES TO PAYMENT INSTRUCTIONS.

A processing fee of 2.50% of the payment amount will be added to all credit card transactions.

If you would prefer your invoice(s) emailed please notify us at ar@gametime.com. Please include the email address you would like your invoice(s) to go to and a contact name and number.

Concealed shortages must be reported to Gametime within 60 days of receipt of merchandise.

Conditions:

Title to this merchandise passes to buyer when seller delivers goods to carrier.

Please note that GAMETIME is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by GAMETIME. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of GAMETIME customer service personnel.

Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience.
Call me at 256-997-5308 or
email at SpencerC@GameTime.com

Spencer Cheak
Group President

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Jan 7, 2025 at 07:50 PM UTC

CC:

BCC:

1 attachment

1152_001.pdf