

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1784382 **Vendor Name:** Hyperice Inc

Check Details:

Check Number: E0114513 **Check Amount:** \$ 982.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: SI-1206607 **Invoice Date:** 9/23/2025 **PO Number:** P0023986 **Voucher Number:** V0944270

Document Type: AP Invoice

Document Below



525 TECHNOLOGY DRIVE
SUITE 100
IRVINE, CA 92618
WWW.HYPERICE.COM

INVOICE

SI-1206607

BILL TO

College of DuPage
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States of America

SHIP TO

College of DuPage
425 Fawell Blvd
ATTN: Cait Elwart, MS-HAS, ATC,
Glen Ellyn, IL 60137
United States of America

ORDER INFORMATION

ORDER # ORD0298724
CUST # C-076575
PO # N/A
PO DATE 9/22/2025

INVOICE INFORMATION

DOC DATE 9/23/2025
TERMS Net 30
DUE DATE 10/23/2025
SALES REP L Spinks

PO 23986

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ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	DISCOUNT	AMOUNT
	Sales - Freight Charges	1	Each	25.00	25.00		25.00
25200 001-00	Hyperice X 2 Knee	1	Each	379.00	379.00	70.00	379.00
27200 001-00	Hyperice X 2 Shoulder	1	Each	379.00	379.00	70.00	379.00
22000 001-00	Venom 2 Back - USA + MEX + CAN + EU+ + TW + KR	1	Each	199.00	199.00	70.00	199.00

REMIT PAYMENT TO

BENEFICIARY NAME
Hyperice, Inc.
PO BOX 31001-4079
Lockbox #: 914079
Pasadena, CA 91110-4079

BENEFICIARY BANK
ACCT NO: 2400002159
Texas Capital Bank
2000 McKinney Ave., Suite 700
Dallas, TX 75358

DOMESTIC
ACH/EFT: 111017979

INTERNATIONAL
SWIFT CODE: TXCBUS44

DOCUMENT TOTALS

SUBTOTAL 982.00

TOTAL (USD) 982.00

CLICK TO PAY
ONLINE

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

Attached Image

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

Tue, Jun 23, 2026 at 04:31 PM UTC

CC:

BCC:

1 attachment

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