

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087441 **Vendor Name:** M-F Athletic Co Inc,D/B/A MFAC LLC

Check Details:

Check Number: E0114075 **Check Amount:** \$ 3,726.26 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: INV403670 **Invoice Date:** 5/20/2026 **PO Number:** P0022650 **Voucher Number:** V0938826

Document Type: AP Invoice

Document Below



Invoice

Remit payment to:
MFAC, LLC
Attention: A/R
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: performbetter@performbetter.com

www.performbetter.com

Bill To
Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To
Jane Vatchev
College of DuPage
425 Fawell Blvd
Shipping and Receiving
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

P0022650

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV403670	Net 30	05/20/2026	06/19/2026	Allen, Amber Ext. 118	FedEx Ground Commercial

Note:

Line	Item	Quantity	UM	Back Ordered	Shipped	Unit Price	Amount
1	3829-01 JAWKU Speed Timing Device with Speed Sensor, Orange Wristband, Mobile Stand, USB Charger and Mobile App for iOS	1	EA	0	1	\$179.99	\$179.99
2	3801-02 Professional FMS Test Kit	1	EA	0	1	\$350.96	\$350.96
3	3802-02 FMS Professional Y-Balance Test Kit	1	EA	0	1	\$350.96	\$350.96
4	3808-01 Vertec	1			1		\$995.00
8	3836-01 MoveFactor X Module	1	EA	0	1	\$355.50	\$355.50
9	3807-01 Just Jump System	1			1		\$764.95
13	3834-01 BlazePods	1			1		\$513.90

Have questions? I'm here to help, please contact me anytime.
Michelle Cambra, Accounts Receivable. 800-556-7464 ext 137 or email me at MichelleC@mfathletic.com

IMPORTANT NOTICE: Never trust wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails are convincing and sophisticated. Always independently confirm wiring instructions via a telephone call to a trusted and verified phone number.



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Subtotal \$3,511.26

Shipping \$215.00

Tax \$0.00

Total \$3,726.26

Payments/Credits \$0.00

Amount Due \$3,726.26

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Michelle Cambra, Accounts Receivable. 800-556-7464 ext 137 or email me at MichelleC@mfathletic.com

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"PB Website (performbetter@performbetter.com)" <system@sent-via.netsuite.com>

[External] MFAC, LLC: Invoice/Receipt #INV403670

"PB Website (performbetter@performbetter.com)" <system@sent-via.netsuite.com>

Wed, May 20, 2026 at 08:56 PM 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.



Invoice/Receipt

1
West W
Toll Free: :
Toll Free Fax: :
Email: performbetter@pe
www.pe

table { font-family: sans-serif; font-size: 9pt; table-layout: fixed; } th { font-weight: bold; font-size: 8pt; vertical-align: middle; padding: 5px 6px 3px; background-color: #e3e3e3; color: #333333; } td { padding: 4px 6px; } b { font-weight: bold; color: #333333; } table.header td { padding: 0; font-size: 10pt; } table.footer td { padding: 0; font-size: 8pt; } table.itemtable th { padding-bottom: 10px; padding-top: 10px; } table.body td { padding-top: 2px; } td.addressheader { font-size: 8pt; font-weight: bold; padding-top: 6px; padding-bottom: 2px; } td.address { padding-top: 0; } span.title { font-size: 28pt; } span.number { font-size: 16pt; } span.itemname { font-weight: bold; line-height: 150%; } span.signaturename { font-weight: bold; font-family: cursive; font-size: 12pt; } div.returnform { width: 100%; /* To ensure minimal height of return form */ height: 200pt; page-break-inside: avoid; page-break-after: avoid; } hr { border-top: 1px dashed #d3d3d3; width: 100%; color: #ffffff; background-color: #ffffff; height: 1px; }

Thank you College of DuPage for your recent order number SO1136809. Attached you will find your invoice/receipt.

Please remember that our staff of experts are here and ready to help you with questions of any kind, even long after the sale. Simply contact me directly by email or phone and I will make sure that your needs are addressed quickly and easily.

Thanks again for shopping with us and please know that your business is greatly appreciated!

Customer Service
M-F Athletic & Perform Better
800-556-7464 #1
Fax 866-295-8252

1 attachment

Invoice_INV403670.pdf