

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1663716 **Vendor Name:** Sinterfire Inc

Check Details:

Check Number: E0114631 **Check Amount:** \$ 23,976.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 10621 **Invoice Date:** 2/16/2026 **PO Number:** P0021623
Voucher Number: V0944428

Document Type: AP Invoice

Document Below



Commercial Invoice

200 Industrial Park Road
Kersey, PA 15846

Date	Invoice #
2/16/2026	10621

Bill To

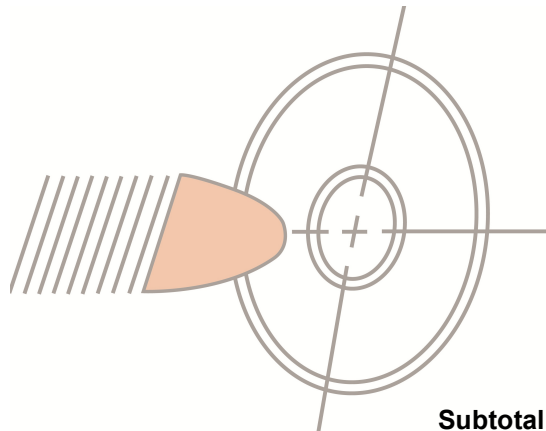
College of Dupage
425 Fawell Blvd.
Attn: Accounts Payable
Glen Ellyn, IL 60137
US

Ship To

College of Dupage
College of Dupage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

P.O. Number	Terms	Ship	Via	F.O.B.	Project
P0021623	NET 30	2/16/2026	Pitt Ohio		

Quantity	Item Code	Description	Price Each	Amount
54,000	SF9100GL-C	9mm 100 Grain Frangible LF Rev: Customer PO: P0021623 Sales Order: 26052 SO Line: 001	0.444	23,976.00



Subtotal \$23,976.00

Federal Excise Tax (11.0%) \$0.00

Invoices not paid in 30 days are subject to a 2% per month late charge.

Credit card payments will incur a 3.5% fee. This fee will be added at the time of payment.

Phone # 814-885-6672

Fax # 814-885-6673

abrennan@sinterfire.com

sinterfire.com

Total \$23,976.00

Amy Brennan <ABrennan@sinterfire.com>

[External] Past due Invoice 10621 from SinterFire, Inc.

Amy Brennan <ABrennan@sinterfire.com>

Wed, Jun 24, 2026 at 01:52 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.

SinterFire,
Inc.

Invoice *Due:Wed, 03/18/2026*
10621

Amount Due: **\$23,976.00**

Please advise on the payment of the past due invoice.

Amy

Amy Brennan
Controller
SinterFire, Inc
200 Industrial Park Road
Kersey, PA 15846
814-885-6672

1 attachment

Inv_10621_from_SinterFire_Inc._19544.pdf