

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1577338

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

**Check Details:**

**Check Number:** E0109382

**Check Amount:** \$ 4,731.06

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** PJI-0277319

**Invoice Date:** 7/30/2025

**PO Number:** P0017487

**Voucher Number:** V0899067

**Document Type:** AP Invoice

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**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 **7/30/2025**  
Payment terms **Net 30 days**

## Invoice

Page 1 of 1  
Invoice number PJI-0277319  
Customer no 00057282  
Customer PO P0017487  
Reference 117116  
Date shipped 6/16/2025

### 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: **5521007**  
Project Name College of Dupage - Trash Receptacles  
Sales Group: Cunningham Associates, Inc.

Catalog No	Description	Qty	Unit price	Amount
OtherFreight	Other Mfg Freight	1.00	295.200	295.20
OtherEquipment	ULTRASITE	1.00	4,435.860	4,435.86
	<b>Sub total</b>			<b>4,731.06</b>
<b>Total</b>				<b>4,731.06</b>

### Sales subtotal amount

### Sales tax

4,731.06

0.00

### INVOICE TOTAL DUE

USD

**\$4,731.06**

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

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Tue, Aug 5, 2025 at 05:53 PM UTC

CC:

BCC:

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**1 attachment**

4704\_001.pdf