

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1639527 **Vendor Name:** Baron Championship Rings LTD

Check Details:

Check Number: 0346479 **Check Amount:** \$ 4,695.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 81825 **Invoice Date:** 11/10/2025 **PO Number:** P0019049
Voucher Number: V0913799

Document Type: AP Invoice

Document Below

SO - INVOICE

BALANCE OWING: \$4,695.00

Customer: College of DuPage	
Order Name: College of DuPage Volleyball 2025	
Invoice #: 81825	PO: P0019049
Order Date: 25-Aug-2025	Ship Date: 10-Nov-2025
Sales Rep: PL	Currency: US Dollar
Type: Team	Terms: Net 30 USD



Customer - Billing Address

College of Dupage
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137, USA

E: invoicing@cod.edu

Head Office:

Baron Championship Rings Ltd.
12274 County Rd 42
Tecumseh, ON , N8N 0G9, Canada
P: (519) 979 1111
Toll: 1(866) 944 4089
F: (519) 979 1134

Customer - Shipping Address

College of Dupage, Shipping & Receiving
ATTN: Beverly Smith
425 Fawell Blvd.
Glen Ellyn, IL 60137, USA

P: 630-942-2238 E: smithb244@cod.edu

Remit Payment To:

Baron Championship Rings Ltd
c/o G.E. Logistics Inc.
6 Grace Ave, Ste 300
Great Neck, NY 11021
USA
TEL: 1-866-944-4089

Item	Description	QTY	UOM	Price Per	Total Price
RING-2X-DR	2XL Obsidian & Golden Durilium Two-Tone Championship Ring - Design 1.2	22.00	EA	210.00	4,620.00

Notes:

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Sub-Total	\$4,620.00
Shipping	\$75.00
Taxes	\$0.00
	- \$0.00
Total	\$4,695.00
Deposit/Payment	\$0.00
Balance	\$4,695.00

Total Qty 22

Rev# 1

Anna Facecchia <anna@baronrings.com>

[External] BARON INVOICE: College of DuPage Volleyball 2025 Rings - PO# P0019049

Anna Facecchia <anna@baronrings.com>

Thu, Nov 13, 2025 at 04:29 PM UTC

CC: Woods, Braden <woods736@cod.edu>, Smith, Bev <smithb244@cod.edu>

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.

Good Morning,

Now that the order has been delivered, I have attached the invoice for PO# P0019049. I have also included the tracking details below if needed.

Feel free to email me if there is anything else you need from my end to have this paid.

Please let me know that you have received this email and invoice and if you have any questions.
Thank you for your time.

Take care,

Anna



ANNA FACECCHIA

Administration Manager

toll-free: [866-944-4089](tel:866-944-4089) ext. 130

fax: [519-979-1134](tel:519-979-1134) | website: www.baronrings.com



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2 attachments

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Baron Invoice 81825 - College of DuPage Volleyball 2025.pdf

