

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1735000 **Vendor Name:** Modern Football

Check Details:

Check Number: E0111119 **Check Amount:** \$ 1,125.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: #000172 **Invoice Date:** 7/2/2025 **PO Number:** P0018272
Voucher Number: V0916245

Document Type: AP Invoice

Document Below



INVOICE #000172
7/2/25

Bill To

Attn: Beverly Smith
College of Dupage
invoicing@cod.edu
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To

Attn: Beverly Smith
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Due Date	Sales Order	Purchase Order	Sales Rep
8/15/25	20250303-132621409	P0018272	Jordan Irsik

Description	Quantity	Price	Amount
Offense – Software License Key	1	\$1125.00	\$1125.00
GDM0002 - Annual Maint. & Support – Game Day II	1	\$0.00	\$0.00
Subtotal			\$1,125.00
Shipping			\$0.00
Tax (exempt)			\$0.00
Total			\$1,125.00
Amount Paid			\$0.00
Amount Due			\$1,125.00



INVOICE #000172
7/2/25

Bank Details

WIRE TO:

Silicon Valley Bank Routing #121140399, Account #3303753109

Bank Address:

For Credit to: Modern Football, Inc.

REMIT TO:

Modern Football, Inc. 4465 Granite Drive, Rocklin, CA 95677

Thank you for your business. Should you have any questions or concerns, please contact sales@teammofo.com or 310-526-8424 with any questions regarding this invoice. Thank you.

NB: Please reference the Invoice number on your payment.

Matt Krieg <matt@modernfootball.com>

[External] Modern Football Invoice

Matt Krieg <matt@modernfootball.com>

Mon, Dec 8, 2025 at 03:45 PM UTC

CC: Christian Masegian <christian@modernfootball.com>, Lane Jersild <lane@modernfootball.com>

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.

Miss Smith,

I hope you are enjoying the holiday season.

Can you please update us on the status of the attached invoice?

Thanks in advance for the help.

Matthew Krieg
VP of Sales, Modern Football
415-515-1417

1 attachment

Dupage 2025 Invoice[18].pdf