

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1498351

Vendor Name: DiaMedical USA Equipment LLC

Invoice Number: 54802

Invoice Date: 05/18/20

PO Number: P0369689

Check Number: 0268299

Check Amount: \$ 4,101.24

Check Date: 06/10/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0623250

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: jmoody@diamedicalusa.com  
Sent: Wed May 27 12:14:08 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: DiaMedical USA - Invoice # 54802  
-----

Good morning,  
Please see your attached invoice # 54802.  
Thank you and have a great day!

--

**MedMattress.com, Any Mattress for Any Bed, All Available Online!**

**Jessica Moody | Customer Service Representative**  
**DiaMedical USA | MedMattress.com**  
P. 248.855.3966 | TF. 877.593.6011 | F. 248.671.1550  
jmoody@diamedicalusa.com | www.DiaMedicalUSA.com | www.MedMattress.com  
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**medmattress.com**  
a division of DiaMedical USA

# INVOICE

## 3 WAY MATCH

Thank you for your business!

<b>Subtotal</b>	<b>\$866.34</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>BALANCE DUE</b>	<b>\$866.34</b>

**WE CAN  
DO THAT.**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1498351

Vendor Name: DiaMedical USA Equipment LLC

Invoice Number: 53133

Invoice Date: 06/01/20

PO Number: P0369044

Check Number: 0268299

Check Amount: \$ 4,101.24

Check Date: 06/10/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0625668

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: jmoody@diamedicalusa.com  
Sent: Fri Jun 05 10:43:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: DiaMedical USA - Invoice # 53133  
-----

Good morning,  
Please see your attached invoice # 53133.  
Thank you and have a great day!

--

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**Jessica Moody | Customer Service Representative**  
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# DiaMedical USA

7013 Orchard Lake Rd., Suite #110  
West Bloomfield, MI 48322

## medmattress.com

a division of DiaMedical USA

# INVOICE

**Bill To**

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
invoicing@cod.edu

**Ship To**

College of DuPage  
Attn: Receiving  
PO# 369044  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Date	Invoice #
6/1/2020	53133

**3 WAY MATCH**

PO #	Terms	Due Date
369044	Net 30	7/1/2020

Quantity	Description	Part Number	Price per unit	Total
1	Stryker LD304 Birthing Bed - Reconditioned Includes: - Bed Sheet Package - One (1) Year Limited Warranty	BS047340	2,645.00	2,645.00
1	Shipping: -Includes Liftgate Service  *Liftgate service will bring freight to ground level. Additional services may be provided by request.	Shipping	589.90	589.90
	Contact For Delivery: -Janelle Walker -630.942.2569			

Thank you for your business!

**Please remit all payments to:**

7013 Orchard Lake Rd., Suite #110  
West Bloomfield, MI 48322  
(877) 593-6011

<b>Subtotal</b>	<b>\$3,234.90</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>BALANCE DUE</b>	<b>\$3,234.90</b>

[www.DiaMedicalUSA.com](http://www.DiaMedicalUSA.com)  
[www.MedMattress.com](http://www.MedMattress.com)

**WE CAN  
DO THAT!**