

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604145
Vendor Name: MFI Medical Equipment Inc
Invoice Number: IN-00008471
Invoice Date: 06/01/20
PO Number: P0369375
Check Number: 0268350
Check Amount: \$ 3,715.00
Check Date: 06/10/2020
Department ID: 00125
Reviewer Name:
Voucher Number: V0626114
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: langj@cod.edu
Sent: Thu Jun 04 13:55:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MFI INV#8471

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

3 WAY MATCH

Invoice
#IN-00008471
06/01/2020



MFI Medical Equipment, Inc.
10695 Treena St., Ste. 105
San Diego, CA 92131
Phone: (800) 633-1558
Fax: (858) 831-7721
www.mfimedical.com

Bill To

Attn: Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

PO# 369375
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

TOTAL

\$3,715.00

Due Date: 07/01/2020

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
Net 30	07/01/2020	369375	Lindsey Duoto	Freight - Curbside	

Quantity	Item	Warranty	Unit Price	Amount
1	MFI-GEH-MAC-5500-EKG Standard System GE MAC 5500 EKG - Certified Refurbished	1 Year	\$2,995.00	\$2,995.00
1	MFI-GEH-2017210-001 GE MAC Trolley Cart - Certified Refurbished	1 Year	\$595.00	\$595.00

Subtotal	\$3,590.00
Shipping Cost	\$125.00
Discount ()	
Tax Total (%)	\$0.00
Total	\$3,715.00
Amount Paid	\$0.00
Amount Due	\$3,715.00

Notes:

CLICK TO PAY NOW



Thank you for choosing MFI Medical! As a token of our appreciation, we're gifting you \$25 off your next order of \$250 or more with coupon code **TY25**.