

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1607832  
Vendor Name: Simulab Corporation  
Invoice Number: 229340-1  
Invoice Date: 05/21/20  
PO Number: P0369708  
Check Number: 0269117  
Check Amount: \$ 594.00  
Check Date: 06/23/2020  
Department ID: 00277  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0623059  
Redaction Type: None  
Document Type: AP Invoice

Document Below



13001 48th Avenue S  
Tukwila, WA 98168

# Invoice

Date	Invoice #
5/21/2020	229340-1

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd SRC2049 Glen Ellyn, IL 60137

Ship To
College of DuPage Nursing and Health Sciences Division 809 Apple Drive Attn: Esperanza Wilson Schaumburg, IL 60194

P.O. Number	Terms	Due Date	Rep	Ship Date	Account ID #	Ship Via
369708	Net 30	6/20/2020	WEST	5/21/2020		UPS Ground

Item	Description	Qty Ordered	Qty Shipped	Backordered	Rate	Amount
NOTES	PO# 369708		1		0.00	0.00
STK-10	Student Suturing Package		1	0	180.00	180.00
TSP-10	Tissue Suture Pad		12	0	32.00	384.00
Shipping	Shipping and Handling		1		30.00	30.00
EMAIL	invoicing@cod.edu		1		0.00	0.00

**INVOICE REVIEWED  
OKAY TO PAY**

**COLLEEN GONZALEZ 05/27  
APPROVED**

**06/07/20 - KIRK OVERSTREET**

				<b>Total</b>	\$594.00
				<b>Balance Due</b>	\$594.00

Tel (206) 297-1260 Fax (253) 681-7667

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From: cReese@simulab.com  
Sent: Fri May 22 10:39:44 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 229340-1 from Simulab Corporation  
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Simulab Corporation

**Invoice** Due: 06/20/2020  
229340-1

Amount Due: **\$594.00**

Dear Customer:

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Simulab Corporation

(206) 297-1260