

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1574116
Vendor Name: Unetixs Vasular Inc
Invoice Number: 55243
Invoice Date: 05/26/20
PO Number: p0369503
Check Number: 269154
Check Amount: \$ 66,690.00
Check Date: 06/23/2020
Department ID: 00157
Reviewer Name: Jessica Lang
Voucher Number: V0624922
Redaction Type: None
Document Type: AP Invoice

Document Below



Unetixs Vascular, Inc.

125 Commerce Park Rd.
North Kingstown, RI 02852

Phone # 401-583-0089 Fax #: 401-294-3893

Invoice

Date	Invoice #
5/26/2020	55243

Bill To
College of DuPage Attn: Accounts Payable/SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137 *630-942-2228

Ship To
College of DuPage Shipping & Receiving Attn: Melissa McKirdie, HSC1137 425 Fawell Blvd Glen Ellyn, IL 60137

Order/Serv...	P.O. Number	Terms	Rep	Ship	Via	Tax Exempt ID #	Serial Number
57564/57565	369503	Net 60 Days	02-18	5/26/2020	Fedex Gnd	E9997-3391	MLS2B2073

Quantity	Back Ordered	Item Code	Description	Price Each	Amount
2		11949-0000-01...	MULTILAB SERIES III ROODRA VASCULAR SYSTEM w/ DICOM SR S/N: MLS2B2073,MLS2B2074 FEATURING UNETIXS' ADVANCED AUTO SEQUENCE SOFTWARE AND TOUCH SCREEN CONTROLS, INCORPORATING: - Dual Channel Calibrated - Pneumoplethysmograph - Arterial (PVR) - Dual Channel Photoelectric Graph - Arterial & venous, featuring dual auto inflation with selectable auto bleed for pressure studies. - 12 Port Multi-Role Auto-Clamp System - Bi-Directional Stereo Dopplers - 24" All-In-One Medical Grade CPU with Touch Screen on Windows 10 Wireless Ready - Cart with height adjustable functionality includes Storage Drawer, 4 Locking Casters - Height Adjustable Arm Mount, with full range of motion - 1 Unit Standard Accessories - 1 Tru Dop 5 Doppler Probe - 1 Tru Dop 8 Doppler Probe - 1 Doppler Cable, Straight VP - 2 Units Miniature PPG Sensors with Clips - Integrated Function Keyboard conforms to IP68 Standards - Infrared Full Function Wireless Remote Control - Bottle Ultrasound Gel - 1 SC-10 Blood Pressure Puff Cuffs - 1 SC-12 Blood Pressure Puff Cuffs - 2 SC-12L Extra Long Cuffs - 2 PC-2.5 Digit Cuffs	37,995.00	75,990.00

APPROVED
06/07/20 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/02/20

Due Date 7/25/2020

PLEASE PRINT THE INVOICE NUMBER ON YOUR CHECK.	
Subtotal	
Sales Tax ()	
Total	
Payments/Credits	
Balance Due	



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Quantity	Back Ordered	Item Code	Description	Price Each	Amount
			- Techniques in Noninvasive Vascular Diagnosis, Published by Summer Publishing - Also Included On-site Installation and Training of ONE Full Day		
2		10353-0004-01	24" All-In-One Medical Grade CPU with Touch Screen on Windows 10 Wireless Ready	0.00	0.00
8		10632-0010-01	Blood Pressure Cuff, SC-10	63.50	508.00
2		11963-0000-01	Assy TruDop 8 Doppler (TD8)	595.00	1,190.00
		Discount	**Educational Facility Complimentary BP Cuff, SC-10**	-508.00	-508.00
		Discount	**Educational Facility Complimentary TruDOP 8 Doppler (TD8)**	-1,190.00	-1,190.00
		Discount	**Unetixs Promotional Educational Facility Discount**	-2,000.00	-2,000.00
		Discount	**Unetixs "New Product Launch / Multi System Discount**	-8,990.00	-8,990.00
2		Shipping & Handling		845.00	1,690.00
			Quote: UTX20639CN		
			SALES TAX:	0.00	0.00

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 06/02/20

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ON YOUR CHECK.

Due Date 7/25/2020

Subtotal	\$66,690.00
Sales Tax ()	\$0.00
Total	\$66,690.00
Payments/Credits	\$0.00
Balance Due	\$66,690.00

We accept Visa & Master Card (Additional Processing Fees may apply). Unetixs reserves the right to charge Interest at the rate of 1.5% (Minimum \$25.00 per late fee) on balances that exceed the agreed to terms.
Unetixs reserves the right to charge a Restocking Fee of 20% on all purchases returned within 30 days. Prior Authorization Required.

From: langj@cod.edu
Sent: Tue Jun 02 12:47:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Unetixs Vascular Invoice

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
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