

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1578862
Vendor Name: Getinge USA Sales LLC
Invoice Number: 6991316842
Invoice Date: 06/10/20
PO Number: P0369981
Check Number: 0270877
Check Amount: \$ 1,301.00
Check Date: 07/14/2020
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0630312
Redaction Type: None
Document Type: AP Invoice

Document Below

From: dandoa@cod.edu
Sent: Tue Jun 16 20:14:50 CDT 2020
To: invoicing@cod.edu
CC: minton@cod.edu,tijerinab@cod.edu
Subject: COD PO#369981 - Invoice #

Hello,
Kindly process this invoice for payment under PO#369981.
Thank you!

Best,

Anne Marie Dando
Purchasing Assistant



425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2813 | F: (630) 942.4201 | dandoa@cod.edu

[Click Here for current bids/Rfps!](#)

REMIT TO:
 Getinge USA Sales LLC
 PO BOX 775436
 CHICAGO IL 60677-5436

Please note - New PO#369981 has been
 created to cover this invoice. 6/16/20
 and

GETINGE 

BILL TO: 166977

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

INVOICE

6991316842

06/10/2020

Order no.: 6920044776

Purchase order no.: 369981

Service order no.: 43104447

Freight terms: FOB Shipping Point

Payer: 166977

Invoice Total/Currency: 1,301.00 / USD

SHIP TO: 166977

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

APPROVED

06/18/20 - JENNIFER CUMPSTON

Shipping Conditions: L5 USA/CA 2 days
 Terms of Payment: net 30 days

Item	Product No./ Description	Quantity	UNIT	Unit price USD	Total price USD	Tax USD
20	ZSLH01IC Labour hours normal IC Notification No: 315119722 Material: 5SSGUMLR4AAA STEAM STERILIZER LS Serial no.: URA055990	3.50	H	270.00	945.00	N
30	61301601697 VALVE SOL MLD 2FL NC 38 24 BR VALVE SOL MLD 2FL NC 38 24 BR Notification No: 315119722 Material: 5SSGUMLR4AAA STEAM STERILIZER LS Serial no.: URA055990	1	EA	356.00	356.00	N
Sub Total					1,301.00	
Tax Total					0.00	
Freight Charges					0.00	
Total Amount					1,301.00	

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. The products were carefully packed and inspected prior to shipment. All claims for damage to the products must be filed with the carrier. Damage to outside packaging which indicates potential loss or damage must be noted on the freight bill or receipt and signed by the carrier's agent. If you discover any concealed loss or damage when unpacking you must make a written claim and request for inspection to the carrier's agent within 10 days of delivery. Do not return damaged products to MAQUET, term and conditions as set forth above. Thank you for your order. If you have any questions please contact Customer Service at 888-627-8383

GETINGE USA Sales LLC, 45 Barbour Pond Drive, Wayne, NJ 07470

Getinge USA Sales, LLC
 Tax ID: 32-0503354
 DUNS #: 08-081-6893
 45 Barbour Pond Drive
 Wayne, NJ 07470

EFT Submission:
 Company Federal ID #: 32-0503354
 Account Number: 1058927743
 ABA Routing Code: 043000096
 Bank Name: PNC Bank N.A.
 SWIFT #: PNCCUS33
 Bank Address: 620 Liberty Ave Pittsburgh PA 15222

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1578862
Getinge USA Sales LLC
45 Barbour Pond Dr
Wayne, NJ 07470

Attn: Marcus Crossman

Phone: 800-501-6572
Fax: 585-214-6034

PURCHASE ORDER

369981

Page: 1

Release Method: Hard Copy

Release Date: 06/16/2020

Created Date: 06/17/2020

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Janet Minton

PO Created By: Dando, Anne Marie

Purchase Order Comments:

Invoice Number 6991316842

Acct #166977

Requisition Number(s): 680562

Requisitioner Name(s): Janet Minton

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		3	Each	Autoclave Repair - Labor	\$270.00	\$810.00
Deliver To: Janet Minton						
2		1	Each	Valve	\$356.00	\$356.00
Deliver To: Janet Minton						
3		1	Each	Additional Half Hour labor	\$135.00	\$135.00
Deliver To: Janet Minton						
Sub Total: \$						1,301.00
Total: \$						1,301.00

Account Code Summary

Account Code	Account Description	Amount
01-10-00261-5304001		\$1,301.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

369981

Page: 2**Release Method:** Hard Copy**Release Date:** 06/16/2020**Created Date:** 06/17/2020