

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593093
Vendor Name: American Heart Association Inc
Invoice Number: SCPR35535
Invoice Date: 01/31/21
PO Number: P0371993
Check Number: 0277223
Check Amount: \$ 4,576.45
Check Date: 03/09/2021
Department ID: 00181
Reviewer Name:
Voucher Number: V0661622
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: shopcpr.invoices@email.shopcpr.heart.org <shopcpr.invoices@email.shopcpr.heart.org >
Sent: Mon Feb 01 15:25:56 CST 2021
To: invoicing@cod.edu,acctpay@cod.edu
CC:
Subject: Your AHA ShopCPR Invoice - C3882: SCPR35535

The attached invoice has been created for your account. If you have any questions regarding this invoice, please contact us at shopcpr@email.shopcpr.heart.org or 1-888-CPR-LINE (277-5463).

Thank you,



[attachment: SCPR35535.pdf]

American Heart Association
ShopCPR INVOICE



Customer #: C3882

Sold To:

College of DuPage
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6784
United States

Please see remittance instructions on the last page of this document.

PO #: 371993

Order #: 000748867

Invoice #: SCPR35535

Invoice Date: 1/31/2021

APPROVED 02/12/21
THOMAS BRADY

Item	Description	Bundle Id	Quantity	Price	Extended Price
20-1104	BLS Instructor Package with DVD Set		31	\$137.20	\$4,253.20
20-1100	2020 Handbook of ECC		1	\$29.40	\$29.40
20-1101	2020 AHA Guidelines for CPR and ECC		1	\$24.50	\$24.50
15-1067	BLS/Heartsaver Instructor Essentials Course DVD		1	\$14.55	\$14.55
20-3001	BLS Provider eCard		100	\$2.548	\$254.80

Subtotal	\$4,576.45
Total Handling	\$0.00
Total Shipping	\$0.00
Total Tax	\$0.00
Total Order	\$4,576.45

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 02/04/21

**American Heart Association
REMITTANCE**



Please Return Bottom Portion with your Remittance

Remit by Check:

American Heart Association, Inc.
AHA ECC Distribution
P.O. Box 841390
Dallas, TX 75284

Remit by Electronic Payment:

American Heart Association, Inc.
ACH/EFT Routing #: 111000025
Account #: 488038435447
**Please reference Invoice # with
payment.**

Invoice #	SCPR35535
Terms:	Net 30
Invoice Date:	1/31/2021
Customer #	C3882
Amount Due:	\$4,576.45