

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1498351
Vendor Name: DiaMedical USA Equipment LLC
Invoice Number: 64459
Invoice Date: 02/10/21
PO Number: P0372330
Check Number: 0277273
Check Amount: \$ 89.00
Check Date: 03/09/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0661546
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tkang@diamedicalusa.com <tkang@diamedicalusa.com >
Sent: Thu Feb 11 08:11:20 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 64459 - DiaMedical USA

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

DiaMedical USA

Invoice *Due: 03/12/2021*
64459

Amount Due: **\$89.00**

Hello,

Please find invoice # 64459 attached.

This invoice is due on 03/12/2021. Please remit payment at your earliest convenience.

Please let me know if you have any questions or if I can help with anything else.

Thank you and have a great day!

Accounting Department | accounting@diamedicalusa.com
DiaMedical USA | MedMattress.com
P. 248.855.3966 | TF. 877.593.6011 | F. 248.671.1550
www.DiaMedicalUSA.com | www.MedMattress.com

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[attachment: Inv_64459_from_DiaMedical_USA_688.pdf]



DiaMedical USA

7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322

medmattress.com

a division of DiaMedical USA

INVOICE

Bill To		Ship To	
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137 invoicing@cod.edu		College of DuPage Shipping & Receiving Attn: Linda Henson PO# 372330 425 Fawell Blvd Glen Ellyn, IL 60137	

APPROVED

02/22/21 - DILYSS GALLYOT

Date	Invoice #	P.O. No.	Terms	Due Date
2/10/2021	64459	372330	Net 30	3/12/2021

Quantity	Description	Tracking	Part Number	Price per unit	Total
20	Atropine Sulfate Injection USP - One 10mL Prefilled Luer- Lock Syringe	FedEx 954179159061	PM208294	4.45	89.00
	Includes Free Shipping				
	*Practi-Meds and Simulated Fluids are for Simulation Purposes Only. Not Intended for Human or Animal Use				
<div style="border: 2px solid green; padding: 20px; text-align: center;"> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>ADRIANNA COSTELLO 02/22/21</p> </div>					

Thank you for your business!

Please remit all payments to:

7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322
(877) 593-6011

Subtotal	\$89.00
Payments/Credits	\$0.00
BALANCE DUE	\$89.00

www.DiaMedicalUSA.com
www.MedMattress.com

FEIN # 27-0155770

**WE CAN
DO THAT!**