

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084414
Vendor Name: Emergency Medical Products
Invoice Number: 2236936
Invoice Date: 02/22/21
PO Number: P0372498
Check Number: 0277281
Check Amount: \$ 1,314.28
Check Date: 03/09/2021
Department ID: 00181
Reviewer Name:
Voucher Number: V0663976
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:08:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0010_001.pdf]



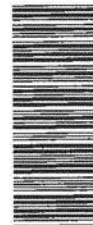
Emergency Medical Products

5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

Invoice

Invoice	2236936
Date	2/22/2021
Page	1 of 1
Account #	45924



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College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

College of DuPage PO 372498
Shipping & Receiving/ AC Dock
425 Fawell Blvd
Hours 7:00 - 4:00 M-F
Glen Ellyn, IL 60137-6599

3 WAY MATCH

Purchase Order #		Ship Via					Payment Terms	
372498		FED EX GROUND					Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price	
S102	SIMULAIDS INTERACTIVE ECG SIMULATOR	2	2	0	EACH	\$657.14	\$1,314.28	
Tracking Numbers: 945799158128								

5235 International Dr Suite B
Cudahy, WI 53110

Please Remit to:

Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Subtotal	1,314.28
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	1,314.28