

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1498122  
Vendor Name: Sim\*Vivo  
Invoice Number: SV-02130  
Invoice Date: 02/03/21  
PO Number: P0372309  
Check Number: 0277416  
Check Amount: \$ 3,050.79  
Check Date: 03/09/2021  
Department ID: 00279  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0661283  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Sim\*Vivo, LLC**  
**890 Barcarmil Way**  
**Naples, FL 34110**



Email: [simsales@sim-vivo.com](mailto:simsales@sim-vivo.com)

**Federal EIN 26-2093189**  
NYS Sales Tax Number: 262093189

**FEBRUARY 3, 2021**

**TO:**

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

**SHIP TO:**

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

[invoicing@cod.edu](mailto:invoicing@cod.edu)

Invoice Number	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
SV-02130	372309	Anne Marie Dando	UPS Ground	Naples, FL	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
60	[M-07] Sim*Bandage	5.95	357.00
30	[L-01] Sim*Suture	49.95	1,498.50
15	[L-02] Sim*Tie	39.95	599.25
15	[T-01] 3-0 Braided Silk Ties, bag of 50	7.50	112.50
10	[S-02] 3-0 Nylon Suture, bag of 50	19.95	199.50
10	[S-05] 3-0 Silk Suture, bag of 50	19.95	199.50

**APPROVED**  
**02/19/21 - DILYSS GALLYOT**

SUBTOTAL	2,966.25
SALES TAX	0
SHIPPING & HANDLING	84.54
TOTAL DUE	\$3,050.79
BALANCE	\$3,050.79

**Please remit to:**

**Sim\*Vivo, LLC**  
**890 Barcarmil Way**  
**Naples, FL 34110**

**INVOICE REVIEWED**

**OKAY TO PAY**

Thank you for your business

**COLLEEN GONZALEZ 02/17/21**

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From: Sim Vivo <simsales@sim-vivo.com>  
Sent: Mon Feb 08 14:00:14 CST 2021  
To: invoicing@cod.edu  
CC: john@sim-vivo.com  
Subject: Sim\*Vivo Invoice SV-02130  
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Hello Accounts Payable,

Attached is Sim\*Vivo invoice SV-02130 dated February 3, 2021 in the amount of \$3,050.79. This is for your purchase order #372309. Thank you!

Best Regards,  
Rebecca Tinker

[attachment: CollegeOfDuPage 372309 Invoice.pdf]