

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082249
Vendor Name: Advanced Rehabilitation
Invoice Number: 00344507
Invoice Date: 03/22/21
PO Number: P0372710
Check Number: E0083848
Check Amount: \$ 1,806.75
Check Date: 03/24/2021
Department ID: 00237
Reviewer Name: Jessica Lang
Voucher Number: V0666032
Redaction Type: None
Document Type: AP Invoice

Document Below

From: John P. Stengele <jstengele@ptstuff.com >
Sent: Mon Mar 22 14:49:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 00344507 From Advanced Rehabilitation Systems,

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.

Please see attached for your invoice.

Please let me know if you have any questions.

Thanks.

Advanced Rehab Systems
800-998-3383

[attachment: Inv00344507.pdf]



We Keep You Moving!

Planning | Delivery | Installation | Maintenance

Invoice #: 00344507

325 RocBaar Drive, Romeoville, IL 60446
PH: 800-998-3383 Fax: 888-329-2771 PTStuff.com

Bill To:

College of DuPage
425 Fawell
ATTN: Accounts Payable
Glen Ellyn, IL 60137-6599

Ship To:

College of DuPage
425 Fawell
Attn: Shipping & Receiving
Glen Ellyn, IL 60137-6599

APPROVED
03/24/21 - LISA STOCK

SALESPERSON		YOUR PO#	SHIP VIA	SHIP DATE	DUE DATE		DATE	PG.
		372710			4/21/2021		3/22/2021	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.	
2	022005	Ultrasound Gel: 5 Liter	\$10.50	ea		\$21.00		
1	020060	Paraffin Refills, 6 - 1lb Bars	\$20.95	box		\$20.95		
1	022063	Pathway Electrodes (100/pk)	\$120.00	bg		\$120.00		
3	022252Z	Electrodes, Cloth: 3"x5"	\$42.95	bag		\$128.85		
5	031059	Ionto Electrodes, Small	\$37.50	ea		\$187.50		
3	024553Z	Electrodes, Cloth: 1.5"x3.5"	\$34.95	bag		\$104.85		
10	024549Z	Electrodes, Cloth: 2"x2"	\$21.95	bag		\$219.50		
3	024090Z	Gentle Stim Control: 2" x 2"	\$45.50	bag		\$136.50		
4	020280	Alcohol Prep Pads (200/box)	\$3.95	bx		\$15.80		
20	026350	Advanced Therapy Lotion: 8oz	\$12.30	ea		\$246.00		
2	026533	Citrus II Cleaner: Gallon	\$25.25	ea		\$50.50		
3	021224	Elastic Wraps, 4"x5yd: 10/box	\$13.95	bx		\$41.85		
1	021225	Elastic Wraps, 6"x5yd: 10/box	\$17.95	bx		\$17.95		
1	020112	Cando Band: 50 yd, Red	\$53.25	bx		\$53.25		
1	020113	Cando Band: 50 yd, Green	\$57.85	bx		\$57.85		
1	020114	Cando Band: 50 yd, Blue	\$62.40	bx		\$62.40		
1	020115	Cando Band: 50 yd, Black	\$67.00	bx		\$67.00		
5	HS2000	Powder-Coated Foot Stool	\$40.00	ea		\$200.00		
INVOICE REVIEWED OKAY TO PAY JESSICA LANG 03/23/21 <small>email invoices</small>						SALE AMT.	\$1,751.75	
						FREIGHT	\$55.00	
						SALES TAX	\$0.00	
						TOTAL AMT.	\$1,806.75	
						PAID TODAY	\$0.00	
Try our new Premium Ultra Cold Reusable Gel Pack. Buy 5, Get 1 Free. Comes in Standard, Oversize and Neck Contour. Must use Promo Code "ULTRA"						BALANCE DUE	\$1,806.75	