

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1593093  
Vendor Name: American Heart Association Inc  
Invoice Number: SCPR52750  
Invoice Date: 05/23/21  
PO Number: P0373822  
Check Number: 0281541  
Check Amount: \$ 1,331.00  
Check Date: 06/08/2021  
Department ID: 00181  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0682690  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: shopcpr.invoices@email.shopcpr.heart.org <shopcpr.invoices@email.shopcpr.heart.org >  
Sent: Mon May 24 15:51:27 CDT 2021  
To: invoicing@cod.edu,acctpay@cod.edu  
CC:  
Subject: [External] Your AHA ShopCPR Invoice - C3882: SCPR52750  
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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.

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: SCPR52750.pdf]

American Heart Association  
ShopCPR INVOICE



Customer #: C3882

Sold To:

College of Puget

425 FAWELL BLVD

GLEN ELLYN ILL 61176-3133

United States

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

**APPROVED 05/26/21**  
**THOMAS BRADY**

PO #: 373822

Order #: 000981770

Invoice #: SCPR52750

Invoice Date: 5/23/2021

Item	Description	Bundle Id	Quantity	Price	Extended Price
20-1130	Heartsaver First Aid CPR AED Instructor Manual		2	\$59.50	\$119.00
20-1122	Heartsaver Pediatric First Aid CPR AED Instructor Manual		2	\$33.00	\$66.00
20-1147	Heartsaver First Aid CPR AED Video USB		1	\$180.00	\$180.00
20-1129	Heartsaver CPR AED Student Workbook		2	\$2.50	\$5.00
20-1126	Heartsaver First Aid CPR AED Student Workbook		2	\$2.50	\$5.00
20-1134	BLS Instructor Essentials Course DVD		2	\$15.00	\$30.00
20-1148	Heartsaver Pediatric First Aid CPR AED Video USB		1	\$108.00	\$108.00
20-1123	Heartsaver First Aid CPR AED DVD Set		1	\$180.00	\$180.00
20-1121	Heartsaver Pediatric First Aid CPR AED DVD Set		1	\$108.00	\$108.00
20-1128	Heartsaver First Aid Student Workbook		2	\$2.50	\$5.00
20-1124	Heartsaver Pediatric First Aid CPR AED Student Workbook		2	\$2.50	\$5.00
20-3001	BLS Provider eCard		200	\$2.60	\$520.00

<b>Subtotal</b>	\$1,331.00
<b>Total Handling</b>	\$0.00
<b>Total Shipping</b>	\$0.00
<b>Total Tax</b>	\$0.00
<b>Total Order</b>	\$1,331.00

**INVOICE REVIEWED**  
**OKAY TO PAY**

**YVONNE REDEFORD 05/26/21**

**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 #	SCPR52750
Terms:	Net 30
Invoice Date:	5/23/2021
Customer #	C3882
Amount Due:	\$1,331.00