

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1478804
Vendor Name: Sharn Anesthesia
Invoice Number: IN01364966
Invoice Date: 05/21/21
PO Number: P0373571
Check Number: 0281771
Check Amount: \$ 323.70
Check Date: 06/08/2021
Department ID: 00279
Reviewer Name: Jessica Lang
Voucher Number: V0680127
Redaction Type: None
Document Type: AP Invoice

Document Below

**Please Remit Payment To:**

Sharn Inc
PO Box 844359
Boston, MA 02284-4359
Phone: (800) 325-3671
Fax: (813) 886-2701
www.Sharn.com

Invoice Due Date: 6/20/2021**INVOICE**

Invoice No.	IN01364966
Date	05/21/2021
Order No.	OR01345193
Shipper ID	SH01378019
Order Type	SAI Order
Customer ID	1060137

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
05/06/2021		Anne Marie Dando		373571		Sarah Tafelsky	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 30 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
BR61884		1.0000	PK	1.0000		305.5000	305.50

Skin Stapler, 35W PK24

Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened.

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This invoice will not accept returns due to overstock or excess inventory.

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/24/21

APPROVED
05/24/21 - LISA STOCK

Tracking Number(s):
1Z301VW870359938906 (Ground)

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.sharn.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	305.50
Trade Discount	0.00
Shipping & Handling	18.20
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	323.70
Less Amount Paid	0.00
TOTAL DUE	323.70 USD

From: Accounts Receivable (Sharn Anesthesia) <ar@sharn.com>
Sent: Fri May 21 22:05:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice IN01364966 from Sharn Inc (Order: OR01345193)

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.



Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from Sharn Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-325-3671. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST
Phone: 1-800-325-3671
Fax: 1-813-886-2701
Email: ar@sharn.com
www.Sharn.com

PLEASE NOTE OUR NEW REMIT TO ADDRESS:
Sharn Inc.
PO Box 844359
Boston, MA 02284-4359

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[attachment: Invoice-IN01364966.pdf]