

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1423208

Vendor Name: Covidien LP,DBA Covidien Sales LLC

Invoice Number: 5865414616

Invoice Date: 2/15/2022

PO Number:

Check Number: 0297256

Check Amount: \$ 290.00

Check Date: 03/15/2022

Voucher Number: V0732022

Document Type: AP Invoice

Document Below



**Invoice**  
Original

**Covidien Sales LLC**

**Page Number:** 1 of 1  
**Date:** 02/15/2022  
**Invoice Number:** 5865414616  
**Purchase Order:** P0001478

**Mail To**  
College Of Du Page  
425 Fawell Blvd  
GLEN ELLYN IL 60137

**Ship To**  
College Of Du Page  
Attn: Barb Coe, HSC 1220  
425 Fawell Blvd  
GLEN ELLYN IL 60137

**Account # 1757165**

**Account # 1757165**

Order #	Order Date	PMT Due Date	Related Order #	Ordered by
6198666655	02/14/2022	03/17/2022		Sales Rep Rick Burgess

Item #	Description	Quantity	UOM	Unit Price	Extended Price
--------	-------------	----------	-----	------------	----------------

**Quote 1632213**

20884521609089	10086049 980 HUMIDIFIER BRACKET X1	1.00	EA	158.00	158.00
10086049					

Tracking number  
SAIA MOTOR FREIGHT 105775111703  
Batch:  
NIL

<b>Sub Total</b>	158.00
<b>Freight</b>	132.00
<b>Amount Due:</b>	290.00

**Terms :** Net 30 Days

**Remit To:**  
**Covidien Sales LLC**  
4642 Collection Center Dr  
CHICAGO IL 60693-0046  
USA

**Sold To**  
College Of Du Page  
425 Fawell Blvd  
GLEN ELLYN IL 60137  
**Account # 1757165**

Billing Questions: Contact Credit Financial Services at 1-800-511-0934.

All Product Return Requests must be initiated with Medtronic Customer Service within ninety (90) days from the date of invoice.

**SALES TO UNRELATED PARTIES- FOB SHIPPING:** The price reflected on this invoice is net of any contractual discounts. Some of the products may be subject to additional rebates or credits. You have the sole responsibility and obligation, to allocate, report and disclose all discounts, including contractual discounts, rebates and credits, in accordance with all applicable laws and regulations, including, without limitation, those which govern Medicare, Medicaid, and other federal and state health care programs to the extent required. **ACCEPTANCE OF THE GOODS CONSTITUTES ACCEPTANCE OF THE INVOICE AND REPRESENTATION THAT BUYER IS LICENSED TO RECEIVE AND POSSESS THE GOODS.**

Please visit [medtronic.com/covidien/TermsOfSale](http://medtronic.com/covidien/TermsOfSale) for Invoice Terms and Conditions of Sale.



**"Zerrudo, Maria"** <zerrudom@cod.edu>

---

**Attached Image**

---

**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Feb 22, 2022 at 06:55 PM GMT

CC:

BCC:

---

**1 attachment**

3621\_001.pdf