

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083924
Vendor Name: Crosstex
Invoice Number: 93479975
Invoice Date: 2/14/2022
PO Number: P0001986
Check Number: 0297258
Check Amount: \$ 1,110.00
Check Date: 03/15/2022
Voucher Number: V0729155
Document Type: AP Invoice

Document Below



REMIT TO:
Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN # 27-2219304

Crosstex

Invoice : 93479975

Page 1 of 1
02/14/2022 19:34:17
Created By Brefni Grigg

P.O. Number P0001986
Shipment Method UPS Ground
Order Reason STANDARD
Incoterms (Free on board)-FOB,
Origin
Shipment Date 02/14/2022
Invoice Date 02/14/2022
Terms of Payment Net 30 AR
Payment Due Date 03/16/2022
S.O. Number 3859408

383 Bill To: (2000176000)
COLLEGE OF DUPAGE *
COMMUNITY COLLEGE DISTRICT 502
ACCOUNTS PAYABLE
425 22ND STREET
GLEN ELLYN IL 60137-6599
USA

Ship To: (2000176000)
COLLEGE OF DUPAGE *
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA
Telephone Number 630-942-2216

Line#	Item# Your Item#	Description	Ordered Qty.	Shipped Qty.	Open Qty.	Unit	Unit Price	Extended Price
10	GCIBL100	CTX ISOFLD BL,100/BX-500/CS	1	1	0	CS	70.50	70.50
20	GCFCXSSF	SEC FIT-ULTRA-SENS/WH	1	0	1	CS	530.00	0.00
40	CST480	CONFIRM 3 STRIP TEST - 48/BOX	1	1	0	BX	318.00	318.00
50	CX1	MEDICINE/MIXING CUPS 1 OZ	1	0	1	CS	126.50	0.00

Total Net Weight: 6.000 LBS / 2.722 KG

It is the intent of the buyer and seller to comply with the Anti-Kickback Statute (42 U.S.C. §1320a-7b(b)) and the Discount Safe Harbor and Warranties Safe Harbor regulations set forth in 42 C.F.R. 1001.952(h) and (g), respectively, as applicable. Buyer's price may constitute a 'discount or other reduction in price' under the Anti-Kickback Statute. Seller will provide buyer with invoices that fully and accurately disclose the discounted price of all products purchased in order to allow buyer to comply with this paragraph and the Discount Safe Harbor regulations, including sufficient information to enable it to accurately report its actual cost for all purchases of products. Buyer acknowledges that, if applicable, it will fully and accurately report all discounts or other price reductions, including warranty items, in the costs claimed or charges made under any Federal or State healthcare program and provide information upon request to third party reimbursement programs, including Medicare and Medicaid. Buyer will be solely responsible for determining whether any savings or discount or warranty item it receives must be reported or passed on to payors.

Account Representative:

JILL WALKER

Thank you for your interest in our Quality Products!!

Sub-Total: 388.50

Shipping and Handling: 0.00

Insurance: 0.00

Tax: 0.00

Total (US \$): 388.50



How the best perform

Hu-Friedy Manufacturing Co., LLC
3232 North Rockwell Street
Chicago, IL, 60618
<http://www.hu-friedy.com>



Crosstex International, Inc.
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



Nitrous Oxide/Oxygen Sedation
Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1362
<http://www.accutron-inc.com>

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

Attached Image

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

Tue, Feb 22, 2022 at 06:51 PM GMT

CC:

BCC:

1 attachment

3611_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083924
Vendor Name: Crosstex
Invoice Number: 93482187
Invoice Date: 2/15/2022
PO Number: P0001986
Check Number: 0297258
Check Amount: \$ 1,110.00
Check Date: 03/15/2022
Voucher Number: V0729156
Document Type: AP Invoice

Document Below



REMIT TO:
Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN # 27-2219304

Crosstex

Invoice : 93482187

Page 1 of 1
02/15/2022 19:36:38
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P.O. Number P0001986
Shipment Method UPS Ground
Order Reason STANDARD
Incoterms (Free on board)-FOB,
Origin
Shipment Date 02/15/2022
Invoice Date 02/15/2022
Terms of Payment Net 30 AR
Payment Due Date 03/17/2022
S.O. Number 3859408

638 Bill To: (2000176000)
COLLEGE OF DUPAGE *
COMMUNITY COLLEGE DISTRICT 502
ACCOUNTS PAYABLE
425 22ND STREET
GLEN ELLYN IL 60137-6599
USA

Ship To: (2000176000)
COLLEGE OF DUPAGE *
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA
Telephone Number 630-942-2216

Line#	Item# Your Item#	Description	Ordered Qty.	Shipped Qty.	Open Qty.	Unit	Unit Price	Extended Price
20	GCFCXSSF	SEC FIT-ULTRA-SENS/WH	1	0	1	CS	530.00	0.00
30	BCTS1014	TRAY SLEEVE/10.5X14	1	1	0	CS	65.00	65.00

Total Net Weight: 18.000 LBS / 8.165 KG

It is the intent of the buyer and seller to comply with the Anti-Kickback Statute (42 U.S.C. §1320a-7b(b)) and the Discount Safe Harbor and Warranties Safe Harbor regulations set forth in 42 C.F.R. 1001.952(n) and (g), respectively, as applicable. Buyer's price may constitute a discount or other reduction in price under the Anti-Kickback Statute. Seller will provide buyer with invoices that fully and accurately disclose the discounted price of all products purchased in order to allow buyer to comply with this paragraph and the Discount Safe Harbor regulations, including sufficient information to enable it to accurately report its actual cost for all purchases of products. Buyer acknowledges that, if applicable, it will fully and accurately report all discounts or other price reductions, including warranty items, in the costs claimed or charges made under any Federal or State healthcare program and provide information upon request to third party reimbursement programs, including Medicare and Medicaid. Buyer will be solely responsible for determining whether any savings or discount or warranty item it receives must be reported or passed on to payors.

Account Representative:

JILL WALKER

Thank you for your interest in our Quality Products!!

Sub-Total: 65.00

Shipping and Handling: 0.00

Insurance: 0.00

Tax: 0.00

Total (US \$): 65.00



How the best perform

Hu-Friedy Manufacturing Co., LLC
3232 North Rockwell Street
Chicago, IL 60618
<http://www.hu-friedy.com>



Crosstex International, Inc.
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



Nitrous Oxide/Oxygen Sedation

Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1382
<http://www.accutron-inc.com>

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

Attached Image

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

Tue, Feb 22, 2022 at 06:51 PM GMT

CC:

BCC:

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3608_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083924
Vendor Name: Crosstex
Invoice Number: 93485689
Invoice Date: 2/17/2022
PO Number: P0001986
Check Number: 0297258
Check Amount: \$ 1,110.00
Check Date: 03/15/2022
Voucher Number: V0729158
Document Type: AP Invoice

Document Below

Crosstex

Invoice : 93485689

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02/17/2022 19:33:23
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REMIT TO:
Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN # 27-2219304

P.O. Number P0001986
Shipment Method UPS Ground
Order Reason STANDARD
Incoterms (Free on board)-FOB,
Origin
Shipment Date 02/17/2022
Invoice Date 02/17/2022
Terms of Payment Net 30 AR
Payment Due Date 03/19/2022
S.O. Number 3859408

127 **Bill To:** (2000176000)
COLLEGE OF DUPAGE *
COMMUNITY COLLEGE DISTRICT 502
ACCOUNTS PAYABLE
425 22ND STREET
GLEN ELLYN IL 60137-6599
USA

Ship To: (2000176000)
COLLEGE OF DUPAGE *
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA
Telephone Number 630-942-2216

Line#	Item# Your Item#	Description	Ordered Qty.	Shipped Qty.	Open Qty.	Unit	Unit Price	Extended Price
20	GCFCXSSF	SEC FIT-ULTRA-SENS/W/H	1	0	1	CS	530.00	0.00
50	CX1	MEDICINE/MIXING CUPS 1 OZ	1	1	0	CS	126.50	126.50

Total Net Weight: 22.000 LBS / 9.979 KG

It is the intent of the buyer and seller to comply with the Anti-Kickback Statute (42 U.S.C. §1320a-7b(b)) and the Discount Safe Harbor and Warranties Safe Harbor regulations set forth in 42 C.F.R. 1001.952(h) and (g), respectively, as applicable. Buyer's price may constitute a 'discount or other reduction in price' under the Anti-Kickback Statute. Seller will provide buyer with invoices that fully and accurately disclose the discounted price of all products purchased in order to allow buyer to comply with this paragraph and the Discount Safe Harbor regulations, including sufficient information to enable it to accurately report its actual cost for all purchases of products. Buyer acknowledges that, if applicable, it will fully and accurately report all discounts or other price reductions, including warranty items, in the costs claimed or charges made under any Federal or State healthcare program and provide information upon request to third party reimbursement programs, including Medicare and Medicaid. Buyer will be solely responsible for determining whether any savings or discount or warranty item it receives must be reported or passed on to payors.

Account Representative:

JILL WALKER

Thank you for your interest in our Quality Products!!

Sub-Total: 126.50

Shipping and Handling: 0.00

Insurance: 0.00

Tax: 0.00

Total (US \$): 126.50



How the best perform
Hu-Friedy Manufacturing Co., LLC
3232 North Rockwell Street
Chicago, IL 60618
<http://www.hu-friedy.com>



Crosstex International, Inc.
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1382
<http://www.accutron-inc.com>

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

Attached Image

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

Tue, Feb 22, 2022 at 06:52 PM GMT

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083924
Vendor Name: Crosstex
Invoice Number: 93493392
Invoice Date: 2/23/2022
PO Number: P0001986
Check Number: 0297258
Check Amount: \$ 1,110.00
Check Date: 03/15/2022
Voucher Number: V0730209
Document Type: AP Invoice

Document Below



REMIT TO:
Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN # 27-2219304

Invoice : 93493392

Page 1 of 1
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268 Bill To: (2000176000)
COLLEGE OF DUPAGE *
COMMUNITY COLLEGE DISTRICT 502
ACCOUNTS PAYABLE
425 22ND STREET
GLEN ELLYN IL 60137-6599
USA

P.O. Number P0001986
Shipment Method UPS Ground
Order Reason STANDARD
Incoterms (Free on board)-FOB,
Origin
Shipment Date 02/23/2022
Invoice Date 02/23/2022
Terms of Payment Net 30 AR
Payment Due Date 03/25/2022
S.O. Number 3859408

Ship To: (2000176000)
COLLEGE OF DUPAGE *
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA
Telephone Number 630-942-2216

Line#	Item# Your Item#	Description	Ordered Qty.	Shipped Qty.	Open Qty.	Unit	Unit Price	Extended Price
20	GCFCXSSF	SEC FIT-ULTRA-SENS/WH	1	1	0	CS	530.00	530.00

Total Net Weight: 25.000 LBS / 11.340 KG

It is the intent of the buyer and seller to comply with the Anti-Kickback Statute (42 U.S.C. §1320a-7b(b)) and the Discount Safe Harbor and Warranties Safe Harbor regulations set forth in 42 C.F.R. 1001.952(h) and (g), respectively, as applicable. Buyer's price may constitute a 'discount or other reduction in price' under the Anti-Kickback Statute. Seller will provide buyer with invoices that fully and accurately disclose the discounted price of all products purchased in order to allow buyer to comply with this paragraph and the Discount Safe Harbor regulations, including sufficient information to enable it to accurately report its actual cost for all purchases of products. Buyer acknowledges that, if applicable, it will fully and accurately report all discounts or other price reductions, including warranty items, in the costs claimed or charges made under any Federal or State healthcare program and provide information upon request to third party reimbursement programs, including Medicare and Medicaid. Buyer will be solely responsible for determining whether any savings or discount or warranty item it receives must be reported or passed on to payors.

Account Representative:

JILL WALKER

Thank you for your interest in our Quality Products!!

Sub-Total: 530.00

Shipping and Handling: 0.00

Insurance: 0.00

Tax: 0.00

Total (US \$): 530.00



How the best perform
Hu-Friedy Manufacturing Co., LLC
3232 North Rockwell Street
Chicago, IL, 60618
<http://www.hu-friedy.com>



Crosstex International, Inc.
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1382
<http://www.accutron-inc.com>

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:13 PM GMT

CC:

BCC:

1 attachment

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