

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1498122
Vendor Name: Sim*Vivo
Invoice Number: SV-02443
Invoice Date: 3/2/2022
PO Number: P0002246
Check Number: 0297371
Check Amount: \$ 2,798.60
Check Date: 03/15/2022
Voucher Number: V0733112
Document Type: AP Invoice

Document Below

Sim*Vivo, LLC
890 Barcarmil Way
Naples, FL 34110



Phone: 239-596-7773

Federal EIN 26-2093189
FL Sales & Use Tax: 21-8018249562-4

MARCH 2, 2022

TO:

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

invoicing@cod.edu

SHIP TO:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Esperanza Wilson, HSC 1220

Invoice Number	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
SV-02443	P0002246	Colleen Gonzalez	FedEx Ground	Naples, FL	Net 60

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20	(L-02) Sim*Tie Learning System	49.98	999.60
20	(L-01) Sim*Suture Learning System	59.98	1,199.60
10	(S-02) 3-0 Nylon Suture, bag of 50	24.98	249.80
10	(S-05) 3-0 Silk Suture, bag of 50	24.98	249.80
10	(T-01) 3-0 Braided Silk Ties, bag of 50	9.98	99.80
SUBTOTAL			2,798.60
SALES TAX			0
SHIPPING & HANDLING			0
TOTAL DUE			\$2,798.60
BALANCE			\$2,798.60

Please remit to:
Sim*Vivo, LLC
890 Barcarmil Way
Naples, FL 34110

Sim Vivo <simsales@sim-vivo.com>

[External] Sim*Vivo Invoice SV-02443

Sim Vivo <simsales@sim-vivo.com>

Thu, Mar 3, 2022 at 02:22 PM GMT

CC: John Fortune <john@sim-vivo.com>

BCC:

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Hello Accounts Payable,

Attached is Sim*Vivo invoice SV-02443, dated March 2, 2022 in the amount of \$2,798.60. This is for your purchase order P0002246. Thank you!

Best Regards,
Rebecca Tinker
www.sim-vivo.com

1 attachment

COD 0002246 Invoice.pdf