

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1423208  
Vendor Name: Covidien LP,DBA Covidien Sales LLC  
Invoice Number: 5865416879  
Invoice Date: 2/15/2022  
PO Number: P0001478  
Check Number: 0297415  
Check Amount: \$ 24,800.00  
Check Date: 03/18/2022  
Voucher Number: V0729236  
Document Type: AP Invoice

Document Below



**Invoice**  
Original

**Covidien Sales LLC**

Page Number: 1 of 2  
Date: 02/15/2022  
Invoice Number: 5865416879  
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
<b>Quote 1632213</b>					
980U1ENDIUUS	980U1ENDIUUS KIT UNIVERSAL CONF 1 W SV	1.00	EA	37,000.00	37,000.00
	<b>Discount</b>				12,200.00-
10884521171541	980X1ENDIUU PB980 - X1ENDIUU X1	1.00	EA		
980X1ENDIUU	Tracking number SAIA MOTOR FREIGHT 105775111703 Serial : 35B2106264				
10884521659117	10095100 980 NEO EXP BRACKET AND FILTER	1.00	EA		
10095100	Tracking number SAIA MOTOR FREIGHT 105775111703 Batch: GL20J00019				
20884521252940	10084331 980 PROX FLOW MONITORING OPTION	1.00	EA		
10084331	Tracking number SAIA MOTOR FREIGHT 105775111703 Serial : GS21B02602				

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.





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619866655	02/14/2022	03/17/2022		Sales Rep Rick Burgess

Item #	Description	Quantity	UOM	Unit Price	Extended Price
PT00047284	PT00047284 CD NEOMODE ADDENDUM PB980 Tracking number SAIA MOTOR FREIGHT 105775111703 Batch: NIL	1.00	EA		
20884521164236 10086048	10086048 980 EVQ REPROCESSING SENSORX6 Tracking number SAIA MOTOR FREIGHT 105775111703 Batch: 21B0248JZX	1.00	CT		

<b>Sub Total</b>	24,800.00
<b>Amount Due:</b>	24,800.00

**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**

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

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**Attached Image**

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

Tue, Feb 22, 2022 at 06:53 PM GMT

CC:

BCC:

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**1 attachment**

3620\_001.pdf