

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084414  
Vendor Name: Emergency Medical Products  
Invoice Number: 2327530  
Invoice Date: 3/21/2022  
PO Number: P0002437  
Check Number: 0298095  
Check Amount: \$ 1,067.08  
Check Date: 04/12/2022  
Voucher Number: V0734437  
Document Type: AP Invoice

Document Below



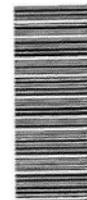
# Emergency Medical Products

5000 Tuttle Crossing Blvd.  
Dublin, OH 43016

www.BuyEMP.com  
Ph: 800-558-6270  
Fax: 800-558-1551

## Invoice

Invoice	2327530
Date	3/21/2022
Page	1 of 1
Account #	45924



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College of DuPage  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

### Ship To:

College of DuPage  
Shipping & Receiving/ AC Dock  
425 Fawell Blvd  
Hours 7:30 - 4:00 M-F PO# P0002437  
Glen Ellyn, IL 60137-6599

Purchase Order #		Ship Via				Payment Terms	
P0002437		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
PP-IM-400M-MS	PRESTAN INFANT CPR TRAINING MANIKINS W/CPR MONITORS,4 PK,MED. SKIN	1	1	0	EACH	\$499.89	\$499.89
PP-AM-400M-MS	PRESTAN ADULT CPR TRAINING MANIKINS W/CPR MONITORS,4 PK,MEDIUM SKIN	1	1	0	EACH	\$567.19	\$567.19
Tracking Numbers: 530718273752 530718273763							

5235 International Dr Suite B  
Cudahy, WI 53110

### Please Remit to:

Emergency Medical Products  
25196 Network Place  
Chicago, IL 60673-1251

Subtotal	1,067.08
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	1,067.08

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Mar 24, 2022 at 04:14 PM GMT

CC:

BCC:

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**1 attachment**

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