

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085181  
Vendor Name: Fitzsimmons Surgical Supply  
Invoice Number: 90735  
Invoice Date: 2/28/2022  
PO Number: B0000238  
Check Number: 0298107  
Check Amount: \$ 1,100.00  
Check Date: 04/12/2022  
Voucher Number: V0734482  
Document Type: AP Invoice

Document Below



Branch: Wheeling, IL.  
 Phone: 800-648-1015  
 Account: College of DuPage 20722-01  
 Sales Rep.: Tony Calabria

BO#0000238

Invoice ID: 90735

**Payable To:**

Fitzsimmons Hospital Services  
 PO Box 497  
 Oak Forest, Illinois 60452

**Bill To:**

College of DuPage 20722-01  
 425 Fawell Boulevard  
 Glen Ellyn, Illinois 60137

**Ship To:**

College of DuPage 20722-01  
 425 Fawell Boulevard  
 Glen Ellyn, Illinois 60137

Invoice Date:	02/28/2022
Invoice Subtotal:	\$650.00
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$0.00
<b>Invoice Total Due:</b>	<b>\$650.00</b>

Line Total: (cp) = Monthly Capitation Amount Reached

Ticket/Line	Acct. Use	Room	P.O.	Product Code: (Description)	Control	Billed Start	Billed End	Days (QTY)	Rate	Type	Line Total
252704/1	Facility			FACILITY USE	V60	02/16/2022	02/28/2022	13 (1)	\$25.00	Rental	\$325.00
252704/2	Facility			FACILITY USE	V60	02/16/2022	02/28/2022	13 (1)	\$25.00	Rental	\$325.00

Invoice Subtotal:	\$650.00
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$0.00
<b>Invoice Total Due:</b>	<b>\$650.00</b>



Branch: Wheeling, IL.  
 Phone: 800-648-1015  
 Account: College of DuPage 20722-01  
 Sales Rep.: Tony Calabria

**Credit Statement: 02/28/2022**

**Payable To:**

Fitzsimmons Hospital Services  
 PO Box 497  
 Oak Forest, Illinois 60452

**Bill To:**

College of DuPage 20722-01  
 425 Fawell Boulevard  
 Glen Ellyn, Illinois 60137

**Ship To:**

College of DuPage 20722-01  
 425 Fawell Boulevard  
 Glen Ellyn, Illinois 60137

Credits Due Total:	\$0.00
Applied to Current:	-\$0.00
Applied to Previous:	-\$0.00
Applied Total:	-\$0.00
<b>Credits Available:</b>	<b>\$0.00</b>

Credit ID	Inv. Date	Inv. ID	Ticket/Ln	Acct. Use (P.O.)	Credit Days (QTY)	Credit Rate	Credit Due	Cr. Applied	Cr. Avail.	Notes
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"Lang, Jessica" <langj@cod.edu>

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**Fitzsimmons INV#90735 \$650.00**

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"Lang, Jessica" <langj@cod.edu>

Fri, Mar 11, 2022 at 05:54 PM GMT

CC:

BCC:

BO#0000238

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

Fitzsimmons INV #90735 \$650.00 - sent to AP 3.11.22.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085181  
Vendor Name: Fitzsimmons Surgical Supply  
Invoice Number: 91790  
Invoice Date: 3/31/2022  
PO Number: B0000238  
Check Number: 0298107  
Check Amount: \$ 1,100.00  
Check Date: 04/12/2022  
Voucher Number: V0736059  
Document Type: AP Invoice

Document Below



Branch: Wheeling, IL.  
 Phone: 800-648-1015  
 Account: College of DuPage 20722-01  
 Sales Rep.: Tony Calabria

**Invoice ID: 91790**

**Payable To:**

Fitzsimmons Hospital Services  
 PO Box 497  
 Oak Forest, Illinois 60452

**Bill To:**

College of DuPage 20722-01  
 425 Fawell Boulevard  
 Glen Ellyn, Illinois 60137

**Ship To:**

College of DuPage 20722-01  
 425 Fawell Boulevard  
 Glen Ellyn, Illinois 60137

Invoice Date:	03/31/2022
Invoice Subtotal:	\$775.00
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$325.00
<b>Invoice Total Due:</b>	<b>\$450.00</b>

**Line Total: (cp) = Monthly Capitation Amount Reached**

Ticket/Line	Acct. Use	Room	P.O.	Product Code: (Description)	Control	Billed Start	Billed End	Days (QTY)	Rate	Type	Line Total
252704/1	Facility		FACILITY USE	V60	V6113	03/01/2022	03/31/2022	31 (1)	\$25.00	Rental	\$775.00

**BO#0000238**

Invoice Subtotal:	\$775.00
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$325.00
<b>Invoice Total Due:</b>	<b>\$450.00</b>



Branch: Wheeling, IL.  
 Phone: 800-648-1015  
 Account: College of DuPage 20722-01  
 Sales Rep.: Tony Calabria

**Credit Statement: 03/31/2022**

**Payable To:**

Fitzsimmons Hospital Services  
 PO Box 497  
 Oak Forest, Illinois 60452

**Bill To:**

College of DuPage 20722-01  
 425 Fawell Boulevard  
 Glen Ellyn, Illinois 60137

**Ship To:**

College of DuPage 20722-01  
 425 Fawell Boulevard  
 Glen Ellyn, Illinois 60137

Credits Due Total:	\$325.00
Applied to Current:	-\$325.00
Applied to Previous:	-\$0.00
Applied Total:	-\$325.00
<b>Credits Available:</b>	<b>\$0.00</b>

Credit ID	Inv. Date	Inv. ID	Ticket/Ln	Acct. Use (P.O.)	Credit Days (QTY)	Credit Rate	Credit Due	Cr. Applied	Cr. Avail.	Notes
15881	03/31/2022	91790	252704/2	Facility (FACILITY USE)	N/A	\$0.00	\$325.00	\$325.00	\$0.00	CM - Credit issued per Tony Calabria

Credits Due Total:	\$325.00
Applied to Current:	-\$325.00
Applied to Previous:	-\$0.00
Applied Total:	-\$325.00
<b>Credits Available:</b>	<b>\$0.00</b>

"Lang, Jessica" <langj@cod.edu>

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**Fitzsimmons INV#90735 \$650.00**

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"Lang, Jessica" <langj@cod.edu>

Fri, Apr 1, 2022 at 01:23 PM GMT

CC:

BCC:

BO#0000238

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

Fitzsimmons INV #91790 \$450.00 - sent to AP 4.1.22.pdf