

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1578862
Vendor Name: Getinge USA Sales LLC
Invoice Number: 6991849451
Invoice Date: 3/16/2022
PO Number: P0002361
Check Number: 0298120
Check Amount: \$ 568.57
Check Date: 04/12/2022
Voucher Number: V0736131
Document Type: AP Invoice

Document Below

REMIT TO:
 Getinge USA Sales LLC
 PO BOX 775436
 CHICAGO IL 60677-5436

**BILL TO: 166977**

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

INVOICE**6991849451****03/16/2022**

Order no.:	6920093300
Purchase order no.:	P0002361
Service order no.:	43890498
Freight terms:	FOB Shipping Point
Payer:	166977
Invoice Total/Currency:	568.57 / USD

SHIP TO: 166977

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

Shipping Conditions: L5 USA/CA 2 days
Terms of Payment: net 30 days

Item	Product No./ Description	Quantity	UNIT	Unit price USD	Total price Tax USD	
10	513361 VALVE,CHK, .375NPT,IN-LINE,BRS VALVE,CHK, .375NPT,IN-LINE,BRS Notification No: 316540362 Material: 5SSGUMLR AAAA STEAM STERILIZER LS Serial no.: URA055990	1	EA	175.66	175.66	N
20	61301601697 VALVE,SOL,MLD,2FL,NC,.38,24,BR VALVE,SOL,MLD,2FL,NC,.38,24,BR Notification No: 316540362 Material: 5SSGUMLR AAAA STEAM STERILIZER LS Serial no.: URA055990	1	EA	392.91	392.91	N
Sub Total					568.57	
Tax Total					0.00	
Freight Charges					0.00	
Total Amount					568.57	
GFS Premium Amt					0.00	

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. The products were carefully packed and inspected prior to shipment. All claims for damage to the products must be filed with the carrier. Damage to outside packaging which indicates potential loss or damage must be noted on the freight bill or receipt and signed by the carrier's agent. If you discover any concealed loss or damage when unpacking you must make a written claim and request for inspection to the carrier's agent within 10 days of delivery. Do not return damaged products to GETINGE, term and conditions as set forth above. Thank you for your order. If you have any questions please contact Customer Service at (888) 943-8872

GETINGE USA Sales LLC

Getinge USA Sales, LLC
 Tax ID: 32-0503354
 DUNS #: 08-081-6893
 AR @address: collections@getinge.com
 AR Phone #: 1 844 202 8274

EFT Submission:
 Company Federal ID #:32-0503354
 Account Number: 1058927743
 ABA Routing Code: 043000096
 Bank Name: PNC Bank N.A.
 SWIFT #: PNCCUS33
 Bank Address: 620 Liberty Ave Pittsburgh PA 15222

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

Attached Image

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

Thu, Mar 31, 2022 at 07:32 PM GMT

CC:

BCC:

1 attachment

4057_001.pdf