

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1653342
Vendor Name: Quantel Medical Device Sales USA Inc
Invoice Number: DA12204IN1423
Invoice Date: 4/4/2022
PO Number: P0002604
Check Number: 0298246
Check Amount: \$ 12,149.00
Check Date: 04/12/2022
Voucher Number: V0736485
Document Type: AP Invoice

Document Below



QUANTEL MEDICAL
2313 Ridge Road Suite 105A
75087 Rockwall, TX - United States
Tel +1 877 782 6835 • Fax +1 406 522 2005

INVOICE
Nº: DA12204IN1423
Date: 04 Apr. 2022

Ship to
COLLEGE OF DUPAGE
College Of Deupage S &R
425 Fawell Blvd
GLEN ELLYN, IL 60137--6708
UNITED STATES OF AMERICA

Bill to
COLLEGE OF DUPAGE
College Of Dupage Ap
425 Fawell Blvd
GLEN ELLYN, IL 60137--6708
UNITED STATES OF AMERICA

Customer No.	Reference
018532	PO# P0002604
Sales Contact:	TUCKER Patrick • Tel. +1 888 660-6726 • Fax +1 406 522-2005
Customer service contact:	medorders@quantelmedical.com Tel. +1(888)660-6726 • Fax +1(406)522-2005

Pos.	Item Code	Description	Qty	Subtotal
1	PCBX0011AB	Compact Touch Ultrasound Platform with A/B Probes Serial No. 7386	1	12 000.00 USD
2	XLPWRCDUSA	Standard C13 USA Power Cord	1	0.00 USD
3	XEAAAPRAGLG	Präger Shell 17 mm for Biometry (adults)	1	0.00 USD
4	XEAAAPAM	Extension Handle for Biometry Probe	1	0.00 USD

Ship via	UPS	Subtotal	12 000.00 USD
Tracking number	1ZE05W430391486268	Freight	149.00 USD
Incoterm		Tax Rate	0.00 %
Payment terms	Net 30 Days	Tax	0.00 USD
Due date	04 May 2022	Total Amount	12 149.00 USD
		Payments Received	0.00 USD
		BALANCE DUE	12 149.00 USD

REMIT PAYMENT BY MAIL:
Quantel Medical
Attn: Accounts Payable
7138 Shady Oak Road,
Eden Prairie, MN 55344

ACH TRANSFER INFORMATION:
ABA# 092901214
ACCOUNT # 9100332584
ROCKY MOUNTAIN BANK - BOZEMAN, MT
2901 W MAIN BOZEMAN MT 59718

Make all check payables to Quantel Medical Device Sales USA, Inc

BAKER Brittani <bbaker@lumibirdmedical.com>

[External] INVOICE# DA12204IN1423

BAKER Brittani <bbaker@lumibirdmedical.com>

Mon, Apr 4, 2022 at 04:38 PM GMT

CC: Rachel Skare <RSkare@elllex.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear College of DuPage,

Thank you for your purchase. Please see attached invoice for PO# P0002604 which will ship today via UPS (1ZE05W430391486268)

Let me know if you have any questions. Thanks!

Brittani Baker

Fax: (406) 522-2005

www.quantel-medical.com

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2 attachments

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