

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083191

Vendor Name: Bound Tree Medical

Invoice Number: 84444206

Invoice Date: 3/15/2022

PO Number: P0001720

Check Number: E0089136

Check Amount: \$ 88.58

Check Date: 04/12/2022

Voucher Number: V0735957

Document Type: AP Invoice

Document Below



Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit to:
BOUND TREE MEDICAL, LLC
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	84444206
Date	3/15/2022
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:

4 / 687 000000687 01 MB 0.485
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001
COLLEGE OF DUPAGE
425 FAWELL BLVD
RECEIVING P0001720
GLEN ELLYN, IL 60137-6599



Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
P0001720	103369136	J MENDENHALL	FEE < \$150	03/15/2022	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
*****THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 004.004488*****							
6990-1805	MANIKIN REPLACEMENT PLEURAL CAVITY 2 PIECE FOR TENSION PNEUMOTHORAX	2	2	0	\$44.29	EA	\$88.58
3616-01804	Pneumothorax Replacement Pump for Use w/Tension Pneumothorax Simulator Manikin (1800)	0	0	3	\$28.73	EA	\$0.00
Tracking Numbers: 270901508832 Note: * Indicates taxable item							

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	88.58
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
Total	88.58

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

Attached Image

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

Thu, Mar 31, 2022 at 07:30 PM GMT

CC:

BCC:

1 attachment

4048_001.pdf