

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1498351
Vendor Name: DiaMedical USA Equipment LLC
Invoice Number: 76844A
Invoice Date: 3/25/2022
PO Number: P0002488
Check Number: E0089147
Check Amount: \$ 1,499.98
Check Date: 04/12/2022
Voucher Number: V0735995
Document Type: AP Invoice

Document Below



7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322



INVOICE

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137 invoicing@cod.edu

Ship To
College of DuPage Shipping & Receiving Attn: Dan Krakora PO# P0002488 425 Fawell Blvd Glen Ellyn, IL 60137

Date	Invoice #
3/25/2022	76844A

P.O. No.	Terms	Due Date
P0002488	Net 30	4/24/2022

Please send your tax-exempt certificate if applicable. You will be charged for tax if an exemption status is not on file.

Quantity	Description	Tracking	Part Number	Price per unit	Total
4	SimRx Normal 0.9% Sodium Chloride Saline Flush - Box of 50	FedEx - 571863399360	PM208298-BX...	79.95	319.80
5	Demo Dose® Simulated Albuterol Sulfate/Ipratropium Bromide - Box of 30	FedEx - 571863399360	PM208053	34.99	174.95
3	Practi-Mini Tint Amp - Sterile Water (1 mL) - Box of 100	FedEx - 525685038670	PM047803	78.95	236.85
20	100" Primary IV Set w/ 2 Needle-Free Y-Sites - Baxter - Each	FedEx - 571863399360	IV031404	7.95	159.00
	*Practi-Meds and Simulated Fluids are for Simulation Purposes Only. Not Intended for Human or Animal Use				

We will beat any competitor's quote. Guaranteed!

Please remit all payments to:

7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322
(877) 593-6011

Payments/Credits	\$0.00
BALANCE DUE	\$890.60

www.DiaMedicalUSA.com
www.MedMattress.com

FEIN # 27-0155770

"tdannecker@diamedicalusa.com" <tdannecker@diamedicalusa.com>

[External] Invoice 76844A - DiaMedical USA

"tdannecker@diamedicalusa.com" <tdannecker@diamedicalusa.com>

Tue, Mar 29, 2022 at 04:58 PM GMT

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DiaMedical USA

Invoice Due: 04/24/2022
76844A

Amount Due: **\$890.60**

Hello,

Please find invoice # 76844A attached.

This invoice is due on 04/24/2022. Please remit payment at your earliest convenience.

Please let me know if you have any questions or if I can help with anything else.

Thank you and have a great day!

Accounting Department | accounting@diamedicalusa.com
DiaMedical USA | MedMattress.com
P. 248.855.3966 | TF. 877.593.6011 | F. 248.671.1550
www.DiaMedicalUSA.com | www.MedMattress.com

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1 attachment

Inv_76844A_from_DiaMedical_USA_9884.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1498351
Vendor Name: DiaMedical USA Equipment LLC
Invoice Number: 76844C
Invoice Date: 3/29/2022
PO Number: P0002488
Check Number: E0089147
Check Amount: \$ 1,499.98
Check Date: 04/12/2022
Voucher Number: V0735996
Document Type: AP Invoice

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DiaMedical USA

7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322

medmattress.com
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Date	Invoice #
3/29/2022	76844C

P.O. No.	Terms	Due Date
P0002488	Net 30	4/28/2022

Please send your tax-exempt certificate if applicable. You will be charged for tax if an exemption status is not on file.

Quantity	Description	Tracking	Part Number	Price per unit	Total
8	BD Eclipse Safety Needles - 1 mL - 27 Gauge 1/2 Inch - Box of 50	UPS mstr 1Z66930603910 87989	MED051501	24.95	199.60
2	Obstetrical Kits - Includes: - (1) Pair Sterile Nitrile Exam Gloves - (6) Sterile Gauze Sponges - (1) Underpad - (1) Sterile Bulb Syringe - (1) Sterile Disposable Scalpel - (2) Sterile Umbilical Clamps - (1) Sterile O.B. Pad - (2) Alcohol Preps, Medium - (1) Drape Sheet - (1) Plastic Bag to Hold Placenta - (1) Receiving Blanket - (2) O.B. Towelettes - (4) Disposable Towels - (2) Twist ties - (2) Nylon Tie-Offs - Case of 10	UPS mstr 1Z66930603910 87989	SK020238	85.95	171.90
2	Standard Adult Nasal Cannula - 7' - Case of 50	UPS mstr 1Z66930603910 87989	RES031029	28.95	57.90

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7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322
(877) 593-6011

Payments/Credits

BALANCE DUE

www.DiaMedicalUSA.com
www.MedMattress.com

FEIN # 27-0155770



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West Bloomfield, MI 48322



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Date	Invoice #
3/29/2022	76844C

P.O. No.	Terms	Due Date
P0002488	Net 30	4/28/2022

Please send your tax-exempt certificate if applicable. You will be charged for tax if an exemption status is not on file.

Quantity	Description	Tracking	Part Number	Price per unit	Total
1	Shipping Includes Free Shipping on Simulated Medications Over \$100. *Practi-Meds and Simulated Fluids are for Simulation Purposes Only. Not Intended for Human or Animal Use		Shipping	179.98	179.98

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Please remit all payments to:

7013 Orchard Lake Rd., Suite #110
West Bloomfield, MI 48322
(877) 593-6011

Payments/Credits	\$0.00
BALANCE DUE	\$609.38

www.DiaMedicalUSA.com
www.MedMattress.com

FEIN # 27-0155770

"jmoody@diamedicalusa.com" <jmoody@diamedicalusa.com>

[External] Invoice 76844C - DiaMedical USA

"jmoody@diamedicalusa.com" <jmoody@diamedicalusa.com>

Tue, Apr 5, 2022 at 08:21 PM GMT

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DiaMedical USA

Invoice Due: 04/28/2022
76844C

Amount Due: **\$609.38**

Hello,

Please find invoice # 76844C attached.

This invoice is due on 04/28/2022. Please remit payment at your earliest convenience.

Please let me know if you have any questions or if I can help with anything else.

Thank you and have a great day!

Accounting Department | accounting@diamedicalusa.com
DiaMedical USA | MedMattress.com
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