

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085181
Vendor Name: Fitzsimmons Surgical Supply
Invoice Number: 92830
Invoice Date: 4/30/2022
PO Number: B0000238
Check Number: 0299596
Check Amount: \$ 275.00
Check Date: 06/07/2022
Voucher Number: V0739103
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: 92830

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:	04/30/2022
Invoice Subtotal:	\$275.00
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$0.00
Invoice Total Due:	\$275.00

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	04/01/2022	04/11/2022	11 (1)	\$25.00	Rental	\$275.00

BO#0000238

Invoice Subtotal:	\$275.00
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$0.00
Invoice Total Due:	\$275.00



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

Credit Statement: 04/30/2022

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Fitzsimmons Hospital Services
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425 Fawell Boulevard
Glen Ellyn, Illinois 60137

Ship To:

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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
Credits Available:	\$0.00

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>

Fitzsimmons INV#92830 \$275.00

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

Mon, May 2, 2022 at 05:05 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

1 attachment

Fitzsimmons INV #92830 \$275.00 - sent to AP 5.2.22.pdf