

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1619661  
Vendor Name: Natus Medical Incorporated  
Invoice Number: 1041297183  
Invoice Date: 4/14/2022  
PO Number: P0002681  
Check Number: 0299661  
Check Amount: \$ 6,513.31  
Check Date: 06/07/2022  
Voucher Number: V0740011  
Document Type: AP Invoice

Document Below



Natus Medical Incorporated  
P.O. Box 3604  
Carol Stream, IL 60132-3604

## Invoice

Invoice No. 1041297183  
Invoice Date 4/14/2022  
Due Date 6/13/2022  
Ship Date 4/14/2022  
Customer Number 103202

Bill To 103202

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
ACCOUNTS PAYABLE  
GLEN ELLYN IL 60137

Ship To 103202

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN SHIPPING & RECEIVING  
GLEN ELLYN IL 60137



PO Number		Customer Reference		Payment Terms		Currency	
P0002681		1831753853		NET 60		USD	
Sales Order Number		Freight Carrier		Sales Rep			
1831753853		UPS					
Item	Description	Order QTY	Ship QTY	Unit	Price	Ext. Price	Amount Due incl. Tax
8-04-16031	1096 Zodiac PC Diagnostic, Incl. Comfort Probe (US only) Lot/Serial: 3019511;	1	1	EA	6,065.60	6,065.60	6,065.60
8-75-85400	1096 Zodiac Insert Phone Lot/Serial: 3012826;	1	1	EA	312.80	312.80	312.80
000-000000	TRADE-IN	1	1	EA	0.00	0.00	0.00
Freight	Freight	1	1		134.91	134.91	134.91

Shipping Terms: FOB Destination Prepaid & Add  
Tracking Number: 1ZABR8380371074452  
Packing Slip No. 125710702

USD Electronic Payment Instructions		USD Check Remit	Subtotal	6,513.31
Bank Name	CitiBank, N.A.	Natus Medical Inc PO Box 3604 Carol Stream, IL 60132-3604	Freight	
Account Name	Natus Medical Incorporated		TAX (0.00%)	0.00
Account Number	30978958			
Swift / BIC	CITIUS33			
Routing Number	021000089		Amount Due	USD 6,513.31
Bank Address	111 Wall St. New York, NY			

Remit To: accounts.receivable@natus.com

Payment related questions should be sent to credit\_collections@natus.com. All claims for invoice errors and adjustments must be made immediately and accompanied by this invoice.

### Customer Service

+1 800-255-3901  
customer.service@natus.com

### Customer Finance

+1 855-829-1033  
credit\_collections@natus.com

This order is subject to the Natus Terms and Conditions of Sale of Goods and Services, current as of the date the order was placed. To access our Terms and Conditions, please visit our website at <https://natus.com/terms-conditions>.

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Fri, Apr 22, 2022 at 07:40 PM GMT

CC:

BCC:

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**1 attachment**

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