

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1478804  
Vendor Name: Sharn Anesthesia  
Invoice Number: IN01669169  
Invoice Date: 6/6/2022  
PO Number: P0002786  
Check Number: 0299697  
Check Amount: \$ 3,018.50  
Check Date: 06/07/2022  
Voucher Number: V0739870  
Document Type: AP Invoice

Document Below

**Please Remit Payment To:**

Sharn Inc  
PO Box 844359  
Boston, MA 02284-4359  
Phone: (800) 325-3671  
Fax: (813) 886-2701  
www.Sharn.com

**Invoice Due Date: 7/12/2022****INVOICE**

Invoice No.	IN01669169
Date	05/13/2022
Order No.	OR01640083
Shipper ID	SH01604167
Order Type	SAI Order
Customer ID	1060137

**BILL TO:**

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137

**SHIP TO:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
04/19/2022				P0002786		Dawn Myers	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
<b>Net 60 Days</b>		FOB DESTINATION		UPS Ground			
SKU	QTY ORDERED	UOM	QTY SHIPPED	UNIT NET PRICE	EXT. NET PRICE		
106513	1.0000	EA	1.0000	2,550.0000	2,550.00		

Stainless Steel Table w/wrapping frame, pull out bins

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Tracking Number(s): 1Z0556410315410111  
MAGNUM LOG 5501649

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.sharn.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	2,550.00
Trade Discount	0.00
Shipping & Handling	468.50
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	3,018.50
Less Amount Paid	0.00
<b>TOTAL DUE</b>	<b>3,018.50 USD</b>

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

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**[External] Invoice IN01669169 from Sharn Inc (Order: OR01640083)**

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"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

Sat, May 14, 2022 at 03:09 AM GMT

CC:

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.

Customer: College of DuPage  
Acct. No.: 1060137

Thank you for your recent purchase from Sharn Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-325-3671. Thank you!

**Accounts Receivable:** Monday - Friday, 8am-8pm EST

**Phone:** 1-800-325-3671

**Fax:** 1-813-886-2701

**Email:** [ar@sharn.com](mailto:ar@sharn.com)

[www.Sharn.com](http://www.Sharn.com)

**PLEASE NOTE OUR NEW REMIT TO ADDRESS:**

**Sharn Inc.**

**PO Box 844359**

**Boston, MA 02284-4359**

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**1 attachment**

Invoice-IN01669169.pdf