

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1256649
Vendor Name: Limbs and Things
Invoice Number: 36276
Invoice Date: 3/22/2022
PO Number: P0002448
Check Number: E0090065
Check Amount: \$ 8,542.18
Check Date: 06/15/2022
Voucher Number: V0740935
Document Type: AP Invoice

Document Below

Limbs & Things Inc
PO Box 15669
Savannah GA 31416

Invoice: 36276



Phone: 9126290357

Date: 3/22/2022

Due Date: 5/21/2022

Sold To:

College of DuPage
425 Fawell Boulevard
Accounts Payable SRC2049
Glen Ellyn IL 60137
United States

Ship To:

Melissa Mckirdie
College of DuPage
425 Farewell Blvd.
Shipping and Receiving
HSC 1220
Glen Ellyn IL 60137 United States

PO Number: P0002448
Order Number: 37591
Customer Ref: COL005

Phone: 6309422228
EEmail: invoicing@cod.edu
Payment Terms: 60 Days

Line	Part Number/Description	Quantity	Unit Price USD	Discount USD	Total Price USD
1	KKUS-7a Fetus Ultrasound Phantom "SPACEFAN-ST"	1.00	9,000.00	-540.00	8,460.00
2	010300 Shipping	1.00	82.18		82.18

Total Net Price	8,542.18	USD
Total Tax	0.00	USD
Total Payable	8,542.18	USD
Balance Due	8,542.18	USD

Order includes the Limbs & Things Quality Guarantee & Support Pledge. Please email customerservice@limbsandthings.com for details and for any post purchase assistance.

All Terms & Conditions shall be as per Limbs & Things' standard Terms of Sale, available in the Support section of our website, unless specific terms have been agreed in writing between the parties in respect to this particular transaction.

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

Laerdal INV#36276 \$8,542.18

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

Tue, Jun 7, 2022 at 07:22 PM GMT

CC:

BCC:

1 attachment

Laerdal INV#36276 \$8542.18 - sent to AP 6.7.22.pdf