

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083191
Vendor Name: Bound Tree Medical
Invoice Number: 84563301
Invoice Date: 6/15/2022
PO Number: P0001720
Check Number: E0090264
Check Amount: \$ 86.19
Check Date: 06/29/2022
Voucher Number: V0742305
Document Type: AP Invoice

Document Below



Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

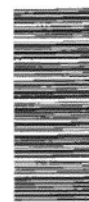
Please Remit to:
BOUND TREE MEDICAL, LLC
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	84563301
Date	6/15/2022
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:



30EU0101

3 / 478 000000478 01 MB 0.485
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001
COLLEGE OF DUPAGE
425 FAWELL BLVD
RECEIVING P0001720
GLEN ELLYN, IL 60137-6599

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
P0001720	103369136	J MENDENHALL	FEE < \$150	06/15/2022	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price

	THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 004.004488						
3616-01804	Pneumothorax Replacement Pump for Use w/Tension Pneumothorax Simulator Manikin (1800)	3	3	0	\$28.73	EA	\$86.19
Tracking Numbers: 274389908429 Note: * Indicates taxable item							

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	86.19
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
Total	86.19

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

Attached Image

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

Tue, Jun 21, 2022 at 06:54 PM GMT

CC:

BCC:

1 attachment

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