

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1593093

Vendor Name: American Heart Association Inc

Invoice Number: SCPR97651

Invoice Date: 8/6/2022

PO Number: P0003957

Check Number: 0301600

Check Amount: \$ 1,440.00

Check Date: 08/16/2022

Voucher Number: V0749556

Document Type: AP Invoice

Document Below

**American Heart Association
ShopCPR INVOICE**



Customer #: C3882

Sold To:

College of DuPage
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6784
United States

PO #: P0003957

Order #: 001724904

Invoice #: SCPR97651

Invoice Date: 08/06/2022

Shipping Address:

College of DuPage Fire/EMS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6784
United States

Remit checks to AHA ECC Distribution, P.O. Box 841390, Dallas, TX 75284. See full remittance instructions last page.

Item	Description	Bundle Id	Quantity	Price	Extended Price
20-3004	Heartsaver® CPR AED eCard		50	\$17.00	\$850.00
20-3001	BLS Provider eCard		200	\$2.95	\$590.00

Subtotal	\$1,440.00
Total Handling	\$0.00
Total Shipping	\$0.00
Total Tax	\$0.00
Total Order	\$1,440.00

**American Heart Association
REMITTANCE**



Please Return Bottom Portion with your Remittance

Remit by Check:

American Heart Association, Inc.
AHA ECC Distribution
P.O. Box 841390
Dallas, TX 75284

Remit by Electronic Payment:

American Heart Association, Inc.
ACH/EFT Routing #: 111000025
Account #: 488038435447
**Please reference Invoice # with
payment.**

Invoice #	SCPR97651
Terms:	Net 30
Invoice Date:	08/06/2022
Customer #	C3882
Amount Due:	\$1,440.00

"shopcpr.invoices@email.shopcpr.heart.org" <shopcpr.invoices@email.shopcpr.heart.org>

[External] Your AHA ShopCPR/Intelligo Professional Education Hub Invoice - C3882: SCPR97651

"shopcpr.invoices@email.shopcpr.heart.org" <shopcpr.invoices@email.shopcpr.heart.org>

Mon, Aug 8, 2022 at 04:54 PM 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.

The attached invoice has been created for your account. If you have any questions regarding this invoice, please contact:

For ShopCPR invoices: shopcpr@email.shopcpr.heart.org or 1-888-CPR-LINE (277-5463).

For Intelligo Professional Education Hub: intelligo.help@intelligohub.org or 1-877-340-9899.

Thank you,



American Heart Association®
ShopCPR



American Heart Association
Intelligo
Professional Education Hub™

1 attachment

SCPR97651.pdf