

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1657231
Vendor Name: 2191635 Alberta Ltd
Invoice Number: 8828
Invoice Date: 5/24/2022
PO Number: P0003018
Check Number: E0090887
Check Amount: \$ 872.75
Check Date: 08/04/2022
Voucher Number: V0746889
Document Type: AP Invoice

Document Below



Invoice

8828

2191635 Alberta Ltd. DBA A Plus Medics
240 Temple Close NE
Calgary, Alberta T1Y 3B6
Canada
Phone: 403-397-7482
Email: Support@aplusmedics.com

Date: May 24, 2022
Payment Terms: Net 60
Due Date: Jul 22, 2022
PO Number: P0003018

Balance Due: US\$872.75

Bill To:

College of DuPage
College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn:
invoicing@cod.edu
Phone: 630-942-2228

Ship To:

College of DuPage
College of DuPage
Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Esperanza
(Ranzie) Wilson, HSC
1220
Phone: 630-942-2238

Item	Quantity	Rate	Amount
Suture Practice Kit	25	US\$31.96	US\$799.00
Suture Practice Pad x 1, Carry-all Case x 1, Adson Forceps x 1, Curved Mosquito Forceps x 1, Scalpel handle x 1, Scalpel blades x 3, Scissors x 1, Needle Driver x 1, Suture Threads Variety x 16			
Subtotal:			US\$799.00
Shipping:			US\$73.75
Total:			US\$872.75

Notes:

2 Cartons were shipped to your location. Carton 1 contains 15 kits & Carton 2 contains 10 kits for a total of 25 kits. Shipment was delivered on Monday, May 19 2022. Shipment Tracking: <https://www.swiship.com/track?id=TBA181116137901&loc=en-US>

Terms:

Please make the payment by the due date via ACH transfer to the Bank Account below:

Name: 2191635 Alberta Ltd.

Routing Number: 071025661

Account Number: 4828418695

"support@aplusmedics.com" <support@aplusmedics.com>

[External] Invoice #8828 - A Plus Medics 25 kits order

"support@aplusmedics.com" <support@aplusmedics.com>

Tue, May 24, 2022 at 09:37 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.

Hello, I am emailing you invoice #8828 for PO# P0003018. The Due date for payment is July 22, 2022.

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Name: 2191635 Alberta Ltd.

Routing Number: 071025661

Account Number: 4828418695

We were contacted by Esperanza (Ranzie) Wilson from College of Dupage for bulk order of 25 quantity of A Plus Medics Suture Practice kits. All 25 kits were delivered on Monday, May 16, 2022. Order tracking: <https://www.swiship.com/track?id=TBA181110235101&loc=en-US>

Thanks and feel free to email us back if you have any questions :).

Best regards,

Hoss Agina

A Plus Medics

1 attachment

Invoice # 8828.pdf



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A Plus Medics

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