

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619661
Vendor Name: Natus Medical Incorporated
Invoice Number: 56368
Invoice Date: 11/16/2022
PO Number: P0004780
Check Number: 0307239
Check Amount: \$ 1,788.90
Check Date: 01/18/2023
Voucher Number: V0767216
Document Type: AP Invoice

Document Below



Natus Medical Incorporated
P.O. Box 3604
Carol Stream, IL 60132-3604

DUNS 112925144

Invoice

Invoice No. 56368
Invoice Date 11/16/2022
Due Date 12/16/2022
Ship Date 11/16/2022
Customer Number 103202

Bill To 103202

COLLEGE OF DUPAGE
425 FAWELL BLVD.
ACCOUNTS PAYABLE
GLEN ELLYN IL 60137

Ship To 103202

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN SHIPPING & RECEIVING
GLEN ELLYN IL 60137

PO Number		Customer Reference			Payment Terms		Currency
P0004780		1010276788			NET 30		USD
Sales Order Number		Freight Carrier			Sales Rep		
1010276788							
Item	Description	Order QTY	Ship QTY	Unit	Price	Ext. Price	Amount Due incl. Tax
9-99-10001	Cal, PC Audiometer, Type 2 Lot/Serial: 125394	1	1	EA	265.00	265.00	265.00
9-99-10020	Cal, Booth Certification Lot/Serial: CODBOOTH	1	1	EA	85.00	85.00	85.00
9-99-40001	Travel, Zone 1	1	1	EA	90.00	90.00	90.00
9-99-10013	Cal, Fitting 1 Lot/Serial: 127582	1	1	EA	145.00	145.00	145.00
9-99-10013	Cal, Fitting 1 Lot/Serial: 112382+102410	1	1	EA	145.00	145.00	145.00

Shipping Terms: FCA Origin, FR Prepaid & Add

Tracking Number:

Packing Slip No.

USD Electronic Payment Instructions		USD Check Remit	Subtotal	730.00
Bank Name	CitiBank, N.A.	Natus Medical Inc PO Box 3604 Carol Stream, IL 60132-3604	Freight	
Account Name	Natus Medical Incorporated		TAX (6.25%)	0.00
Account Number	30978958			
Swift / BIC	CITIUS33			
Routing Number	021000089		Amount Due	USD 730.00
Bank Address	111 Wall St. New York, NY			

Remit To: accounts.receivable@natus.com

Payment related questions should be sent to credit_collections@natus.com. All claims for invoice errors and adjustments must be made immediately and accompanied by this invoice.

Customer Service

+1 800-255-3901
customer.service@natus.com

Customer Finance

+1 855-829-1833
credit_collections@natus.com

This order is subject to the Natus Terms and Conditions of Sale of Goods and Services, current as of the date the order was placed. To access our Terms and Conditions, please visit our website at <https://natus.com/terms-conditions>.

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

Natus INV#56368 \$730.00

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

Tue, Dec 6, 2022 at 06:42 PM UTC

CC:

BCC:

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Natus INV#56368 \$730.00 - sent to AP 12.6.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619661
Vendor Name: Natus Medical Incorporated
Invoice Number: 57523
Invoice Date: 12/22/2022
PO Number: P0005323
Check Number: 0307239
Check Amount: \$ 1,788.90
Check Date: 01/18/2023
Voucher Number: V0767305
Document Type: AP Invoice

Document Below



Natus Medical Incorporated
P.O. Box 3604
Carol Stream, IL 60132-3604

Invoice

Invoice No. 57523
Invoice Date 12/22/2022
Due Date 1/21/2023
Ship Date 12/22/2022
Customer Number 103202

DUNS 112925144

Bill To 103202

COLLEGE OF DUPAGE
425 FAWELL BLVD.
ACCOUNTS PAYABLE
GLEN ELLYN IL 60137

Ship To 103202

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN SHIPPING & RECEIVING
GLEN ELLYN IL 60137

PO Number		Customer Reference		Payment Terms		Currency	
P0005323		1010279526		NET 30		USD	
Sales Order Number		Freight Carrier		Sales Rep			
1010279526		UPS					
Item	Description	Order QTY	Ship QTY	Unit	Price	Ext. Price	Amount Due incl. Tax
9-99-20020	REPAIR OTOSCOPE	1	1	EA	1,045.00	1,045.00	1,045.00
	Lot/Serial: 124370						
FREIGHT111	FREIGHT CHARGES	1	1	EA	13.90	13.90	13.90
	Lot/Serial: 124370						

Shipping Terms: FOB Origin Prepaid & Add
Tracking Number:
Packing Slip No. 161798468

USD Electronic Payment Instructions		USD Check Remit		Subtotal		1,058.90
Bank Name CitiBank, N.A.		Natus Medical Inc		Freight		
Account Name Natus Medical Incorporated		PO Box 3604		TAX (6.25%)		0.00
Account Number 30978958		Carol Stream, IL 60132-3604				
Swift / BIC CITIUS33						
Routing Number 021000089				Amount Due		USD 1,058.90
Bank Address 111 Wall St. New York, NY						

Remit To: accounts.receivable@natus.com
Payment related questions should be sent to credit_collections@natus.com. All claims for invoice errors and adjustments must be made immediately and accompanied by this invoice.

Customer Service
+1 800-255-3901
customer.service@natus.com

Customer Finance
+1 855-829-1833
credit_collections@natus.com

This order is subject to the Natus Terms and Conditions of Sale of Goods and Services, current as of the date the order was placed. To access our Terms and Conditions, please visit our website at <https://natus.com/terms-conditions>.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Jan 3, 2023 at 08:22 PM UTC

CC:

BCC:

1 attachment

2411_001.pdf