

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1578862
Vendor Name: Getinge USA Sales LLC
Invoice Number: 6992076699
Invoice Date: 12/1/2022
PO Number: P0005080
Check Number: E0093248
Check Amount: \$ 5,346.00
Check Date: 01/18/2023
Voucher Number: V0767737
Document Type: AP Invoice

Document Below

REMIT TO:
 Getinge USA Sales LLC
 PO BOX 775436
 CHICAGO IL 60677-5436

**BILL TO: 166977**

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

SHIP TO: 166977

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

INVOICE

6992076699

12/01/2022

Contract no.:	6934022804
Purchase order no.:	P0005080
Freight terms:	FOB Shipping Point
Payer:	166977
Invoice Total/Currency:	5,346.00 / USD

Shipping Conditions: L5 USA/CA 2 days
Terms of Payment: net 30 days
 Contract: 12/01/2022 - 11/30/2023
 Billing period: 12/01/2022 - 11/30/2023

Item	Product No./ Description	Quantity	UNIT	Unit price USD	Total price Tax USD	
10	ZSPLUSICIB00 Getinge Plus Service Plan Material Serial no. 5SSGUMLR AAAA STEAM STERILIZER LS URA055990	1	EA	3,803.76	3,803.76	N
20	ZSPLUSICSB00 Getinge Plus Service Plan Material Serial no. IC-IB_SBBFP Installed Base SBBFP GC-33807-X14	1	EA	856.92	856.92	N
30	ZSPLUSICFS00 Getinge Plus Service Plan Material Serial no. 6013150002 WATER TREATMENT,RO,SRB800 G140030	1	EA	685.32	685.32	N
Sub Total					5,346.00	
Tax Total					0.00	
Freight Charges					0.00	
Total Amount					5,346.00	
GFS Premium Amt					0.00	

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. The products were carefully packed and inspected prior to shipment. All claims for damage to the products must be filed with the carrier. Damage to outside packaging which indicates potential loss or damage must be noted on the freight bill or receipt and signed by the carrier's agent. If you discover any concealed loss or damage when unpacking you must make a written claim and request for inspection to the carrier's agent within 10 days of delivery. Do not return damaged products to GETINGE, term and conditions as set forth above. Thank you for your order. If you have any questions please contact Customer Service at (888) 943-8872

GETINGE USA Sales LLC

Getinge USA Sales, LLC
 Tax ID: 32-0503354
 DUNS #: 08-081-6893
AR @address: collections@getinge.com
AR Phone #: 1 844 202 8274

EFT Submission:
 Company Federal ID #:32-0503354
 Account Number: 1058927743
 ABA Routing Code: 043000096
 Bank Name: PNC Bank N.A.
 SWIFT #: PNCCUS33
 Bank Address: 620 Liberty Ave Pittsburgh PA 15222

[External] Getinge US - **Payment request** - COLLEGE OF DUPAGE 166977

Getinge US - Collections 45 <collections45.us@getinge.com>

Mon, Jan 2, 2023 at 05:26 PM UTC

CC: Invoicing <invoicing@cod.edu>

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 from Getinge,

I hope all is well!

We're showing that the attached invoice 6992076699 is past due and requires your attention.

Can you please let me know when the payment will be issued to us?

Do you need any additional information to process it?

Feel free to contact me in case of any questions.

Best regards,

Aleksandra

Aleksandra Zak
Accounting Assistant

US: +1 (844) 202 8274 ext. 5903

aleksandra.zak@getinge.com

Getinge Shared Services Sp. z o.o.
Klimeckiego 1
30-705 Kraków
Polska

Let's go green! We accept **ACH** (Automated Clearing House) payments; if you are interested in paying by ACH do not hesitate to contact me for details.

This option is more secure and reduces payment receipt time vs mailed check.

Save time and reduce your carbon footprint by switching to e-invoicing! To stop receiving paper invoices, please provide us with email address where e-invoices may be sent.

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5 attachments

image004.png

6992076699.pdf

image001.jpg

image002.png

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