

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1677697
Vendor Name: Sim Training Resource LLC
Invoice Number: #011123-03
Invoice Date: 1/11/2023
PO Number: P0005417
Check Number: E0093346
Check Amount: \$ 8,526.00
Check Date: 01/25/2023
Voucher Number: V0768481
Document Type: AP Invoice

Document Below

**SIM TRAINING RESOURCE, LLC**

EIN 85-1073271
PO Box 14216
Savannah Georgia 31416
Phone 912 507 9740
Fax 912 354 1375
accounting@simtrainingresource.com
www.simtrainingresource.com

Invoice

011123-03

Balance Due
US\$8,526.00

Bill To
College of Dupage
U.S.A

Ship To
College of Dupage
425 Fawell Blvd Office 2202AA
Glen Ellyn Illinois 60137
USA

Invoice Date : 11 Jan 2023

Terms : Net 60

Due Date : 12 Mar 2023

P.O.# : P0005417

#	Item & Description	Qty	Rate	Amount
1	STRKKUS-8 US-8: Pediatric Fast/Acute Abdomen Phantom, Kyoto Kagaku	1.00 pcs	9,800.00	9,800.00
Sub Total				9,800.00
Discount(13.00%)				(-) 1,274.00
Shipping charge				83.00
FREE SHIPPING				(-) 83.00
Total				US\$8,526.00
Balance Due				US\$8,526.00

UPS 1Z073V85D958214025

Payment Options



Scan the QR code to view your invoice and make payments.

From

College of Dupage

Melissa McKirdie

(is end user)

Payment Stub

: 011123-03
Invoice Date : 11 Jan 2023
Balance Due : US\$8,526.00

Amount Enclosed	
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SIM TRAINING RESOURCE, LLC
PO BOX 14216
SAVANNAH, GA 31416

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

Attached Image

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

Tue, Jan 17, 2023 at 09:41 PM UTC

CC:

BCC:

1 attachment

2538_001.pdf