

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593093
Vendor Name: American Heart Association Inc
Invoice Number: SCPR123583
Invoice Date: 3/25/2023
PO Number: P0006351
Check Number: 0310934
Check Amount: \$ 1,865.00
Check Date: 04/11/2023
Voucher Number: V0780881
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 #: P0006351
Order #: 002096849
Invoice #: SCPR123583
Invoice Date: 3/25/2023

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
20-3001	BLS Provider eCard		200	\$2.95	\$590.00
20-3004	Heartsaver® CPR AED eCard		75	\$17.00	\$1,275.00

Subtotal	\$1,865.00
Total Handling	\$0.00
Total Shipping	\$0.00
Total Tax	\$0.00
Total Order	\$1,865.00

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 #	SCPR123583
Terms:	Net 30
Invoice Date:	3/25/2023
Customer #	C3882
Amount Due:	\$1,865.00

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

**[External] Your AHA ShopCPR/Intelligo Professional Education Hub Invoice - C3882:
SCPR123583**

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

Tue, Mar 28, 2023 at 01:53 PM UTC

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

SCPR123583.pdf