

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1196168  
Vendor Name: Hardy Diagnostics  
Invoice Number: 2926283  
Invoice Date: 2/22/2023  
PO Number: P0005947  
Check Number: 0311263  
Check Amount: \$ 280.45  
Check Date: 04/14/2023  
Voucher Number: V0782218  
Document Type: AP Invoice

Document Below



Remit To:  
P.O. Box 645264  
Cincinnati, OH 45264-5264  
  
Tel: 805.346.2766  
Fax: 937.550.2750  
Email: Accounts@HardyDiagnostics.com

<b>INVOICE</b>	
Page 1 of 1	Terms: NET30
Invoice Date	22-Feb-2023
Invoice No.	2926283
Customer No.	CD11

**Bill To:**  
College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Ship To:**  
College of DuPage  
Shipping and Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

(630) 942-2576

(630) 942-2576

Purchase Order No.	Terms	Order No.	Ordered by	Dispatch No.	Ship Method
P0005947	NET30	2509837	Eric Frick	3873264	FedEx

Qty Shipped	Catalog No.	UOM	Description	Unit Price	Amount
5	Z54	PK10	Rapid Urea Medium HDx, 15x45mmTube, 10/vial R	\$37.08	\$185.40

Subtotal	185.40
Sales Tax	0.00
Freight	95.05
Hazardous, Dropship, or COD Fees	0.00
<b>Invoice Total</b>	<b>\$280.45</b>

Please pay from this invoice.  
No statement will be sent.

When credit is extended, all amounts due shall be paid in full within 30 days of invoice date unless other terms have been negotiated. Buyer is responsible for a 1.5% finance charge per month on past due accounts and all expenses of collections, including reasonable attorneys' fees. This sale shall be governed by the laws of the state of Wyoming. For shipping, returns, and warranty, see "Ordering Information" on website [www.HardyDiagnostics.com](http://www.HardyDiagnostics.com). DUNS# 03-998-1550

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Mar 1, 2023 at 09:01 PM UTC

CC:

BCC:

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**1 attachment**

2934\_001.pdf