

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1572739
Vendor Name: Philips Holding USA Inc,D/B/A Philips H
Invoice Number: 9022427774
Invoice Date: 3/20/2023
PO Number: P0004743
Check Number: 0311519
Check Amount: \$ 15,280.04
Check Date: 04/28/2023
Voucher Number: V0779739
Document Type: AP Invoice

Document Below

PHILIPS

Invoice

Document number: 9022427774
Date of issue: 03/20/2023

Invoice to Attn: Accounts Payable (94329918):

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
UNITED STATES

Our reference: 6600606982

Customer PO number: P0004743
Total document amount: 15,280.04 USD
Your contact detail: Jessica Lang
Payer number: 94329918

Fed tax ID: 133429115

Our contact details

Email: jaime.knight@philips.com

Incoterms: CIP GLEN ELLYN

Payment terms: Within 30 Days Due Net

Due date: 04/19/2023

Sold to (94329918):

COLLEGE OF DUPAGE
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
UNITED STATES

Ship to (94329918):

COLLEGE OF DUPAGE
Shipping & Receiving
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
UNITED STATES

Item	Product and Description	Quantity	UoM	Price/Unit	Amount
Currency: USD					
Attn: Barb Coe, HSC 1220 Phone: 630-942-2238					
10	CHAPTER-USMS CHAPTER-USMS ECCN: EAR99	1	PCE	Cash Price Net Amount Credit Card Price Net Amount	0.00 0.00
Subitem(s) for item: 10					
20	989805661881 Trilogy EV300, USA Old material number: DS2200X11B Commodity code: 901920 ECCN: EAR99 Serial Number: H3533321983B9	1	PCE	Net price Cash Price Net Amount Credit Card Price Net Amount	12,739.76/1 PCE 12,739.76/1 PCE 12,994.56/1 PCE
30	989805660781 SPRS-2 Roll Stand, H-111 cm, EV300 Mount Old material number: 1141765 Commodity code: 940290 ECCN: EAR99	1	PCE	Net price Cash Price Net Amount Credit Card Price Net Amount	765.87/1 PCE 765.87/1 PCE 781.19/1 PCE

Please remit your payment to:

Via ACH/EFT:

Payee: Philips Healthcare
Bank: Bank of America
Account#: 3750202223
ABA#: 1110-0001-2

Via Check:

Philips Healthcare
P.O. Box 100355
Atlanta, GA 30384-0355





Invoice

Document number: 9022427774

Date of issue: 03/20/2023

Item	Product and Description	Quantity	UoM	Price/Unit	Amount
					Currency: USD
Continue subitem(s) for item: 10					
40	989805656081 Kit, Cyl mount, 108mm 4.25in (SPRS-2) Old material number: 1131463 Commodity code: 901920 ECCN: EAR99	1	PCE	Net price Cash Price Net Amount Credit Card Price Net Amount	254.05/1 PCE 254.05/1 PCE 259.13/1 PCE 254.05 254.05 259.13
50	989805648241 KIT,O2 TRANSPORT,CART MTG,DISS-M Old material number: 1109602 Commodity code: 901920 ECCN: EAR99	1	PCE	Net price Cash Price Net Amount Credit Card Price Net Amount	491.11/1 PCE 491.11/1 PCE 500.93/1 PCE 491.11 491.11 500.93
60	989805664671 Circuit Support Arm Old material number: 1147086 ECCN: EAR99	1	PCE	Net price Cash Price Net Amount Credit Card Price Net Amount	227.02/1 PCE 227.02/1 PCE 231.56/1 PCE 227.02 227.02 231.56
70	989805662301 (10) Particulate Filter Old material number: 1134430 Commodity code: 8421398015 ECCN: EAR99	1	PCE	Net price Cash Price Net Amount Credit Card Price Net Amount	105.00/1 PCE 105.00/1 PCE 107.10/1 PCE 105.00 105.00 107.10
80	989805662311 (10) Air Inlet Foam Filter Old material number: 1134591 Commodity code: 8421390190 ECCN: EAR99	1	PCE	Net price Cash Price Net Amount Credit Card Price Net Amount	7.23/1 PCE 7.23/1 PCE 7.37/1 PCE 7.23 7.23 7.37
90	891141 Ventilator Installation Services A01 Qty 1 ECCN: EAR99	1	PCE		
		1	PCE	Cash Price Net Amount Credit Card Price Net Amount	690.00/1 PCE 690.00/1 PCE 703.80/1 PCE 690.00 690.00 703.80
End of subitem(s) for item: 10					
Total Cash Price Net Amount					15,280.04
Total tax amount (0%)					0.00
Total Cash Price Amount USD					15,280.04

*** THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO US LAW PROHIBITED ***

*** Invoice provided is for Billing purpose only, not to be used for Export, Customs declaration under Philips title in anyway, That it is a US domestic transaction-ONLY. ***

Please remit your payment to:

Via ACH/EFT:

Payee: Philips Healthcare

Bank: Bank of America

Account#: 3750202223

ABA#: 1110-0001-2

Via Check:

Philips Healthcare

P.O. Box 100355

Atlanta, GA 30384-0355





Invoice

Document number: 9022427774

Date of issue: 03/20/2023

These commodities, technology or software, are shipped in accordance with the Export Administration Regulations of the United States. Diversion Contrary to the U.S. law prohibited.

Seller represents that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act, as amended herein regulations and orders of the United States Department of Labor issued under section 14 thereof.

The following clause only refers to US-origin products as indicated in this document: These commodities, technology or software were exported from the United States for ultimate destination United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Health Care Providers are reminded that if the purchase of goods or services includes a discount, such as a price reduction or a loan of goods at reduced cost, they must fully and accurately report such discount on cost reports or other applicable claims for payment submitted under any Federal Health Care Program, including but not limited to Medicare and Medicaid as required by Federal law (see 42 USA 1320a - 7(b)(3) and 42 CFR 1001.952(h)).

Terms and Conditions:

This invoice is issued pursuant to, and any PO for the items herein will be accepted subject to the master agreement identified on the quotation. If no contract is identified or the products and/or services are not covered by this contract, this invoice is issued pursuant to, and any PO for the items herein will be accepted subject to the Philips Terms and Conditions of Sale posted at <https://www.usa.philips.com/healthcare/about/terms-conditions> and the terms herein.

Please remit your payment to:

Via ACH/EFT:

Payee: Philips Healthcare

Bank: Bank of America

Account#: 3750202223

ABA#: 1110-0001-2

Via Check:

Philips Healthcare

P.O. Box 100355

Atlanta, GA 30384-0355

