

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083191  
Vendor Name: Bound Tree Medical  
Invoice Number: 84895061  
Invoice Date: 3/20/2023  
PO Number: P0006328  
Check Number: E0094530  
Check Amount: \$ 2,139.98  
Check Date: 04/05/2023  
Voucher Number: V0780753  
Document Type: AP Invoice

Document Below



# Bound Tree

Correspondence Address:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016  
PHONE: (800) 533-0523  
FAX: (800) 257-5713  
www.boundtree.com

Please Remit To:
<b>BOUND TREE MEDICAL, LLC.</b> 23537 Network Place Chicago, IL 60673-1235

## Invoice

Invoice	84895061
Date	03/20/2023
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:

COLLEGE OF DUPAGE  
425 FAWELL  
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
RECEIVING  
GLEN ELLYN, IL 60137-6599

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
P0006328	104396519	A RASHID	FEE < \$150	03/20/2023	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****							
THE FOLLOWING ITEMS SHIPPED FROM:							
13							
1033 COLLINS RD							
SUITE A							
GREENWOOD, IN 46143							
BTM Distributor License No: 004.005248							
650090	SIMULAIDS PEDIATRIC ALS TRAINER W/O ARRHYTHMIA SIMULATOR AND BAG	2	2	0	\$1,069.99	EA	\$2,139.98
Tracking Numbers:							
639137623611							
639137623622							
Note: * Indicates taxable item							

Correspondence and inquiries can be sent to:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016

Merchandise	2,139.98
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	2,139.98

---

**[External] BoundTree Invoice 84895061**

---

**BTM Credit** <BTMCredit@boundtree.com>

Tue, Mar 21, 2023 at 04:20 AM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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.

Please do not send inquiries to this e-mail address. This email address is used to send invoices electronically and is not monitored.

Attached is your most recent invoice from Bound Tree Medical. Should you have any questions upon reviewing the invoice, please contact our Credit and Collections Dept. at 1-800-282-7904, ext. 2 or at [credit@boundtree.com](mailto:credit@boundtree.com) and please include your account number.

Thank you! We appreciate your business!

If you are no longer interested in receiving electronic invoices from Bound Tree Medical, please forward this e-mail with "Unsubscribe to E-mail Invoices" in the Subject line to [credit@boundtree.com](mailto:credit@boundtree.com), or call our Credit and Collections Dept. at 1-800-282-7904, ext. 2.

Remittance Address:  
Bound Tree Medical, LLC  
23537 Network Place  
Chicago, IL 60673-1235  
1-800-533-0523

By submitting payment for this invoice, Customer agrees to the Terms and Conditions on Bound Tree's Website located at <https://www.boundtree.com/terms-and-conditions>

**Disclaimer**

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived.

---

**1 attachment**

BoundTree Invoice 84895061.PDF