

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1578862  
Vendor Name: Getinge USA Sales LLC  
Invoice Number: 6992177593  
Invoice Date: 3/21/2023  
PO Number: P0006362  
Check Number: E0095250  
Check Amount: \$ 2,240.00  
Check Date: 05/18/2023  
Voucher Number: V0785324  
Document Type: AP Invoice

Document Below

**REMIT TO:**  
 Getinge USA Sales LLC  
 PO BOX 775436  
 CHICAGO IL 60677-5436



# INVOICE

## 6992177593

03/21/2023

**BILL TO: 166977**

COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 GLEN ELLYN IL 60137

Contract no.:	6934022804
Purchase order no.:	P0006362
Freight terms:	FOB Shipping Point
Payer:	166977
Invoice Total/Currency:	2,240.00 / USD

**SHIP TO: 166977**

COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 GLEN ELLYN IL 60137

**Shipping Conditions:** L5 USA/CA 2 days  
**Terms of Payment:** net 30 days  
**Contract:** 12/01/2022 - 11/30/2023  
**Billing period:** 04/01/2023 - 11/30/2023

Item	Product No./ Description	Quantity	UNIT	Unit price USD	Total price Tax USD	
40	ZSPLUSICIB00 Getinge Plus Service Plan Material Serial no.	1	EA			
	5SSVUMQRA1AA STEAM STERILIZER LSS BAA099584			2,240.00	2,240.00	N
	Sub Total				2,240.00	
	Tax Total				0.00	
	Freight Charges				0.00	
	Total Amount				2,240.00	
	GFS Premium Amt				0.00	

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. The products were carefully packed and inspected prior to shipment. All claims for damage to the products must be filed with the carrier. Damage to outside packaging which indicates potential loss or damage must be noted on the freight bill or receipt and signed by the carrier's agent. If you discover any concealed loss or damage when unpacking you must make a written claim and request for inspection to the carrier's agent within 10 days of delivery. Do not return damaged products to GETINGE, term and conditions as set forth above. Thank you for your order. If you have any questions please contact Customer Service at (888) 943-8872

GETINGE USA Sales LLC

**Getinge USA Sales, LLC**  
 Tax ID: 32-0503354  
 DUNS #: 08-081-6893  
**AR @address:** collections@getinge.com  
**AR Phone #:** 1 844 202 8274

**EFT Submission:**  
 Company Federal ID #:32-0503354  
 Account Number: 1058927743  
 ABA Routing Code: 043000096  
 Bank Name: PNC Bank N.A.  
 SWIFT #: PNCCUS33  
 Bank Address: 620 Liberty Ave Pittsburgh PA 15222

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

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**6992177593.pdf**

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

Tue, Apr 25, 2023 at 01:41 PM UTC

CC:

BCC:

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**1 attachment**

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