

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1256649
Vendor Name: Limbs and Things
Invoice Number: 42505
Invoice Date: 5/15/2023
PO Number: P0007118
Check Number: E0095323
Check Amount: \$ 3,258.53
Check Date: 05/24/2023
Voucher Number: V0785958
Document Type: AP Invoice

Document Below



Phone: 9126290357

Date: 5/15/2023

Due Date: 7/14/2023

Sold To:

College of DuPage
425 Fawell Boulevard
Accounts Payable SRC2049
Glen Ellyn IL 60137
United States

Ship To:

Jessica Lang
College of DuPage
425 Fawell Blvd-Shpng & Rcvng
Attn Barb Coe, HSC 1220
Glen Ellyn IL 60137 United States

PO Number: P0007118
Order Number: 41683
Customer Ref: COL005

Phone: 6309422228
EMail: invoicing@cod.edu
Payment Terms: 60 Days

Line	Part Number/Description	Quantity	Unit Price USD	Total Price USD
1	KKM99-D Arterial Puncture Wrist - Dark	1.00	3,200.00	3,200.00
2	010300 Shipping	1.00	58.53	58.53

Total Net Price	3,258.53	USD
Total Tax	0.00	USD
Total Payable	3,258.53	USD
Balance Due	3,258.53	USD

Order includes the Limbs & Things Quality Guarantee & Support Pledge. Please email customerservice@limbsandthings.com for details and for any post purchase assistance.

"logisticsdept@limbsandthings.com" <logisticsdept@limbsandthings.com>

[External] Invoice 42505

"logisticsdept@limbsandthings.com" <logisticsdept@limbsandthings.com>

Mon, May 15, 2023 at 08:45 PM UTC

CC: accounting@limbsandthings.com <accounting@limbsandthings.com>

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.

Good Day,

Your order with Limbs & Things has shipped! Attached is Invoice 42505 for payment and your records. We look forward to your prompt payment.

If you have any questions or are interested in submitting payment electronically, please contact Accounts Receivable at accounting@limbsandthings.com or by phone at (912) 629-7539

We appreciate your business. Have a great day!

Please note: This is an automated email, please do not reply. Please direct correspondence to the contact information below:

Colleen Bremer
accounting@limbsandthings.com
Direct Phone: (912) 629-7549
Main Line: (912) 629-0357
Fax: (912) 629-0358

1 attachment

Invoice42505.pdf