

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082246  
Vendor Name: American National Red Cross & Its Const  
Invoice Number: 29014759  
Invoice Date: 2/9/2023  
PO Number: P0005626  
Check Number: 0312350  
Check Amount: \$ 4,041.63  
Check Date: 06/06/2023  
Voucher Number: V0785507  
Document Type: AP Invoice

Document Below

**American Red Cross**  
Training Services

**Send Payment To:**  
American Red Cross  
Training Services  
25688 Network Place  
Chicago, IL 60673-1256

INVOICE	
Invoice No:	29014759
Invoice Date:	02-09-2023
Customer Number:	PR003719
Invoice Total:	\$4,041.63
Payment Terms:	NET 60
Due Date:	04-10-2023

COLLEGE OF DUPAGE  
ATTN: MELISSA ERICSON  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

'P0005626

Kick off the new year with 3 easy steps: (1) Check your AEDs, (2) Refill your First Aid Supplies and (3) Restock your training supplies. Be prepared when moments matter.

ORDER	DATE	ITEM #	RED CROSS STORE - DESCRIPTION	QTY	UNIT PRICE	TOTAL
PH06136174	02-03-23	765401	BLS Instructor Starter Kit	1	1,991.42	\$1,991.42
PH06136174	02-03-23	765401	BLS Instructor Starter Kit	1	1,991.42	\$1,991.42
PH06136174	02-03-23	FREIGHT	Freight	1	58.79	\$58.79
<b>PO: P0005626</b> <b>Order Ship To: 425 FAWELL BLVD, GLEN ELLYN, IL 60137</b> <b>Shipment #: 28085769, 28085768</b> <b>Tracking #: 516874812002, 516874812013</b>						
<b>Items Subtotal:</b> <b>Shipping &amp; Handling Subtotal:</b> <b>Sales Tax:</b> <b>Invoice Total:</b>						<b>\$3,982.84</b> <b>\$58.79</b> <b>\$0.00</b> <b>\$4,041.63</b>

Visit us at [www.redcross.org/TSBilling](http://www.redcross.org/TSBilling) to learn how to read your invoice. For questions or to make a credit card payment, please call **1-888-284-0607**. You may also email your questions to [billing@redcross.org](mailto:billing@redcross.org).

Please detach this stub and include it with your payment



**American Red Cross**  
Training Services

## REMITTANCE STUB



Check enclosed \$ \_\_\_\_\_

Customer Number:	PR003719
Invoice No:	29014759
Invoice Date:	02-09-2023
Amount Due:	\$4,041.63

American Red Cross  
Training Services  
25688 Network Place  
Chicago, IL 60673-1256

0029014759 00PR003719 000404163 1

"Ericson, Melissa" <ericsonm@cod.edu>

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**FW: [External] Re: Melissa Ericson - Red Cross Store Support - General Inquires [ ref: \_00Dd0bxKz.\_5003o1dhL2L:ref ]**

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"Ericson, Melissa" <ericsonm@cod.edu>

Tue, May 9, 2023 at 02:05 PM UTC

CC: Wahler, Grace <wahlerg@cod.edu>

BCC:

See attached

**Melissa Ericson MSN, RNC-OB, CHSE, C-EFM, IBCLC**

Simulation and Lab Manager

Adjunct Faculty

Department of Nursing

College of DuPage

[ericsonm@cod.edu](mailto:ericsonm@cod.edu)

Office: HSC 2207M

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**From:** Wahler, Grace <wahlerg@cod.edu>

**Sent:** Tuesday, May 9, 2023 9:02 AM

**To:** Ericson, Melissa <ericsonm@cod.edu>

**Subject:** RE: [External] Re: Melissa Ericson - Red Cross Store Support - General Inquires [ ref: \_00Dd0bxKz.\_5003o1dhL2L:ref ]

This will need to be sent to invoicing with the PO number on it. Can you coordinate with Jessica Lang on its submission?

Thank you,

**Grace Wahler**

Grant Accountant

College of DuPage

630-942-2404 | [wahlerg@cod.edu](mailto:wahlerg@cod.edu)

425 Fawell Blvd., Glen Ellyn, IL 60137

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**From:** Ericson, Melissa <[ericsonm@cod.edu](mailto:ericsonm@cod.edu)>

**Sent:** Tuesday, May 9, 2023 8:36 AM

**To:** Wahler, Grace <[wahlerg@cod.edu](mailto:wahlerg@cod.edu)>

**Subject:** FW: [External] Re: Melissa Ericson - Red Cross Store Support - General Inquires [ ref: \_00Dd0bxKz.\_5003o1dhL2L:ref ]

Grace,

See attached. This is the invoice for the Red Cross equipment that was purchased.

**Melissa Ericson MSN, RNC-OB, CHSE, C-EFM, IBCLC**

Simulation and Lab Manager

Adjunct Faculty

Department of Nursing

College of DuPage

[ericsonm@cod.edu](mailto:ericsonm@cod.edu)

Office: HSC 2207M

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**From:** Support <[support@redcrosstraining.org](mailto:support@redcrosstraining.org)>

**Sent:** Tuesday, May 9, 2023 8:34 AM

**To:** Ericson, Melissa <[ericsonm@cod.edu](mailto:ericsonm@cod.edu)>

**Subject:** [External] Re: Melissa Ericson - Red Cross Store Support - General Inquires [ ref: \_00Dd0bxKz.\_5003o1dhL2L:ref ]

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.

Dear Melissa Ericson,

If you need further assistance, please reply to this email.

Thank you,

Cheryl H

Customer Service Agent

American Red Cross Training Support Center

RE Case #13698103.



----- Original Message -----

**From:** Support [support@redcrosstraining.org]

**Sent:** 5/9/2023, 9:32 AM

**To:** [ericsonm@cod.edu](mailto:ericsonm@cod.edu)

**Subject:** Melissa Ericson - Red Cross Store Support - General Inquires [ ref:\_00Dd0bxKz.\_5003o1dhL2L:ref ]

ref:\_00Dd0bxKz.\_5003o1dhL2L:ref

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**1 attachment**

inv\_29014759.pdf