

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087200  
Vendor Name: Laerdal Medical Corp.  
Invoice Number: 2023/2000023580  
Invoice Date: 5/18/2023  
PO Number: P0007194  
Check Number: 0312471  
Check Amount: \$ 2,792.05  
Check Date: 06/06/2023  
Voucher Number: V0786521  
Document Type: AP Invoice

Document Below

# Invoice no: 2023/2000023580



**Laerdal**  
helping save lives

Bill-to: 00102805

College Of Dupage  
Community College Dist #502  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Ship-to: 02523086

College of DuPage  
425 Fawell Blvd  
Ship&Rcvg/ Barb Coe HSC 1220  
Glen Ellyn, IL 60137

Invoice date: 05.18.2023  
Payment due: 07.17.2023  
Credit Terms: NET 60 DAYS  
Phone: 630 942 2216

Tax ID #: E9997-3391-06  
Delivery Terms: FOB  
Ship via: FedEx Ground

Purchase Order: P0007194  
Salesorder no.: P3231039  
BOL: SS202301957

Order date: 05.17.2023  
Ship date: 05.18.2023

Inv: invoicing@cod.edu  
CASE# 576956

Ln	Item no.	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price	Amount
1	25000033 Laerdal Airway Management Trainer Lot/serial no.: 1 x 1323	EA	1	0	2,649.00	0.00	2,649.00	2,649.00

Sub total: 2,649.00

Shipping & Handling: 143.05

Order total without tax: 2,792.05

Tax amount: 0.00

**Total USD: 2,792.05**

Company address:  
Laerdal Medical Corporation  
167 Myers Corners Rd  
Wappingers Falls, NY 12590

Phone: (800) 431-1055  
Fax: (800) 227-1143  
E-mail: customerservice@laerdal.com  
Web page: www.Laerdal.com

Remittance Address:  
LAERDAL MEDICAL CORPORATION  
LOCKBOX 784987  
PHILADELPHIA, PA 19178-4987

# **LAERDAL MEDICAL CORPORATON**

## **TERMS AND CONDITIONS**

### **PAYMENT TERMS**

Payment can be made by check, credit card (MasterCard, Visa, American Express or Discover), wire transfer and ACH Direct Deposit. Contact us at 877-523-7325 for more information.

Payment is due within terms upon submission of each invoice, not on completion of order. Your payment terms and due date are displayed on the first page of your invoice.

### **RETURNS**

SATISFACTION GUARANTEED! We accept returns of merchandise returned in currently new and salable condition within 60 days of purchase. Returned merchandise may be subject to a 15% restocking fee. Credit will be issued upon receipt and evaluation of the merchandise.

Contact our Customer Service Team at 877-523-7325 to obtain a Return Material Authorization (RMA #). The RMA # is valid for 60 days. Returns without an RMA # will not be accepted.

The customer is responsible for return freight charges for cancelled orders or incorrectly ordered merchandise.

### **DISCREPANCIES**

Report all shipping or invoice discrepancies to the Customer Service team within 10 days of invoice date at 877-523-7325.

### **TAXES**

Applicable taxes will be added to your order. A copy of your tax-exempt certificate must be on file for tax charges to be waived. Federal ID # 13-2587752. State, city and local registration numbers are available on request.

### **SHIPPING TERMS**

Shipping terms are: FOB Origin for domestic shipments, CIF-15 miles off US shore for export shipments.

### **CALIFORNIA EWASTE FEES**

Charges for Electronic Waste Recycling Fee on shipments to California have been paid on the customer's behalf where applicable. For additional information on EWaste fees, contact your local Board of Equalization office.

### **EEOC STATEMENT**

Laerdal Medical abides by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin, or for inquiring about, discussing, or disclosing information about compensation. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

"No Reply Invoice@laerdal.com" <No\_Reply\_Invoice@laerdal.com>

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[External] Invoice no: 2023\_2000023580 from Laerdal Medical Corporation

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"No Reply Invoice@laerdal.com" <No\_Reply\_Invoice@laerdal.com>

Fri, May 19, 2023 at 02:04 AM UTC

CC:

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.

Thank you for your purchase from Laerdal Medical Corporation. Please find your invoice attached.

If you have a question about your order, contact Customer Service by email at [customerservice@laerdal.com](mailto:customerservice@laerdal.com) or phone 1-800-648-1851.

Please do not reply to this email.

Invoice no: 2023/2000023580 Invoice date: 18 May 2023 Salesorder no.: P3231039 Purchase Order: P0007194	
<b>Bill-to: 00102805</b> College Of Dupage Community College Dist #502 425 Fawell Blvd Glen Ellyn, IL 60137	<b>Ship-to:</b>

Connect with us on Social Media.

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### 3 attachments

Laerdal\_Invoice.html\_imageslogomail2.jpg\_0.png

Laerdal\_Invoice.html\_imagesSocialMedia.png\_0.png

Invoice\_no\_2023\_2000023580\_from\_Laerdal\_Medical\_Corporation.pdf