

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1498122
Vendor Name: Sim*Vivo
Invoice Number: SV-02675
Invoice Date: 5/4/2023
PO Number: P0007010
Check Number: 0312531
Check Amount: \$ 2,577.68
Check Date: 06/06/2023
Voucher Number: V0785961
Document Type: AP Invoice

Document Below

Sim*Vivo, LLC
890 Barcarmil Way
Naples, FL 34110



Phone: 239-596-7773

Federal EIN 26-2093189

FL Sales & Use Tax: 21-8018249562-4

MAY 4, 2023

TO:

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO:

College of DuPage
College of DuPage Shipping and Receiving
Attn: Esperanza Wilson
425 Fawell Blvd
Glen Ellyn, IL 60137

invoicing@cod.edu

Invoice Number	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
SV-02675	P0007010	Colleen Gonzalez	FedEx Ground	Naples, FL	Net 60

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20	(L-01) Sim*Suture Learning System	59.98	1,199.60
4	(T-01) 3-0 Braided Silk Ties, bag of 50	9.98	39.92
12	(S-02) 3-0 Nylon Suture, bag of 50 (600 individually wrapped)	24.98	299.76
40	(M-07) Sim*Bandage	8.98	359.20
40	(K-12) Sim*Stapler Kit	16.98	679.20
SUBTOTAL			2,577.68
SALES TAX			0
SHIPPING & HANDLING			0
TOTAL DUE			\$2,577.68
BALANCE			\$2,577.68

Please remit to:

Sim*Vivo, LLC
890 Barcarmil Way
Naples, FL 34110

Thank you for your business!

Sim Vivo <simsales@sim-vivo.com>

[External] Sim*Vivo Invoice SV-02675

Sim Vivo <simsales@sim-vivo.com>

Thu, May 4, 2023 at 07:34 PM UTC

CC: John Fortune <john@sim-vivo.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.

Hello Accounts Payable,

Attached is Sim*Vivo invoice SV-02675, dated May 4, 2023 in the amount of \$2,577.68. This is for your purchase order P0007010. Thank you!

Best Regards,

Rebecca Tinker

Sim*Vivo, LLC

www.sim-vivo.com

2 attachments

image.png

COD 007010 Invoice.pdf