

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1423208  
Vendor Name: Covidien LP,DBA Covidien Sales LLC  
Invoice Number: 5868703542  
Invoice Date: 4/3/2023  
PO Number: B0001288  
Check Number: 0312565  
Check Amount: \$ 57,000.00  
Check Date: 06/07/2023  
Voucher Number: V0785748  
Document Type: AP Invoice

Document Below

Covidien Sales LLC

Page Number: 1 of 2  
 Date: 04/03/2023  
 Invoice Number: 5868703542  
 Purchase Order: B0001288

**Mail To**

College Of Du Page  
 425 Fawell Blvd  
 GLEN ELLYN IL 60137

**Ship To**

College Of Du Page  
 Shipping and Receiving  
 425 Fawell Blvd  
 GLEN ELLYN IL 60137-6708

Account # 1757165

Account # 1757165

Order #	Order Date	PMT Due Date	Related Order #	Ordered by
6213050293	03/29/2023	05/03/2023		Rick Burgess

Item #	Description	Quantity	UOM	Unit Price	Extended Price
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Quote 1686757 replaced old quote 1667768 listed in PO comments because the orig. quote did not have the correct qty of no charge batteries to run a 980 vent with DC compressor base.

980U3ENDIUUS	980U3ENDIUUS KIT UNIVERSAL CONF 3 W SV	2.00	EA	38,500.00	77,000.00
	<b>Discount</b>				20,000.00-
20884521164236	10086048 980 EVQ REPROCESSING SENSORX6	2.00	CT		
10086048	Tracking number				
	SAIA MOTOR FREIGHT 106881925500				
	Batch:				
	21D0693JZX				
10884521659117	10095100 980 NEO EXP BRACKET AND FILTER	2.00	EA		
10095100	Tracking number				
	SAIA MOTOR FREIGHT 106881925500				
	Batch:				
	GL22F00203, GL22F00205				
20884521252940	10084331 980 PROX FLOW MONITORING OPTION	2.00	EA		
10084331	Tracking number				
	SAIA MOTOR FREIGHT 106881925500				
	Serial :				

Billing Questions: Contact Credit Financial Services at 1-800-511-0934.

All Product Return Requests must be initiated with Medtronic Customer Service within ninety (90) days from the date of invoice.

**SALES TO UNRELATED PARTIES- FOB SHIPPING:** The price reflected on this invoice is net of any contractual discounts. Some of the products may be subject to additional rebates or credits. You have the sole responsibility and obligation, to allocate, report and disclose all discounts, including contractual discounts, rebates and credits, in accordance with all applicable laws and regulations, including, without limitation, those which govern Medicare, Medicaid, and other federal and state health care programs to the extent required. **ACCEPTANCE OF THE GOODS CONSTITUTES ACCEPTANCE OF THE INVOICE AND REPRESENTATION THAT BUYER IS LICENSED TO RECEIVE AND POSSESS THE GOODS.**

Please visit [medtronic.com/covidien/TermsOfSale](https://www.medtronic.com/covidien/TermsOfSale) for Invoice Terms and Conditions of Sale.



# Medtronic

## Invoice

Original

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Item #	Description	Quantity	UOM	Unit Price	Extended Price
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GS21C04415, GS21C04426

PT00047284 PT00047284 CD NEOMODE ADDENDUM PB980 2.00 EA  
Tracking number  
SAIA MOTOR FREIGHT 106881925500  
Batch:  
NIL

10884521172524 980X3ENDIUU 980 VENT ENGLISH DIU 2.00 EA  
980X3ENDIUU Tracking number  
SAIA MOTOR FREIGHT 106881925500  
Serial :  
35B2201214, 35B2201215

Sub Total	57,000.00
Amount Due:	57,000.00

Terms : Net 30 Days

**Remit To:**  
Covidien Sales LLC  
4642 Collection Center Dr  
CHICAGO IL 60693-0046  
USA

**Sold To**  
College Of Du Page  
425 Fawell Blvd  
GLEN ELLYN IL 60137  
Account # 1757165

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

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**Attached Image**

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

Mon, Apr 10, 2023 at 06:34 PM UTC

CC:

BCC:

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**1 attachment**

3423\_001.pdf