

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1423208
Vendor Name: Covidien LP,DBA Covidien Sales LLC
Invoice Number: 5868689713
Invoice Date: 3/31/2023
PO Number: B0001288
Check Number: 0312925
Check Amount: \$ 511.97
Check Date: 06/20/2023
Voucher Number: V0788208
Document Type: AP Invoice

Document Below

Covidien Sales LLC

Page Number: 1 of 1
Date: 03/31/2023
Invoice Number: 5868689713
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	04/30/2023		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.

20884521609089	10086049 980 HUMIDIFIER BRACKET X1	2.00	EA	150.00	300.00
10086049					

Tracking number
 FedEx (US) 642181670322
 Batch:
 NIL

Sub Total	300.00
Freight	211.97
Amount Due:	511.97

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

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 for Invoice Terms and Conditions of Sale.



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

Attached Image

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

Fri, Apr 7, 2023 at 05:30 PM UTC

CC:

BCC:

1 attachment

3391_001.pdf

From: [Virgilio, David](#)
To: [Zerrudo, Marivic](#)
Subject: RE: GL over budget
Date: Wednesday, June 7, 2023 2:04:10 PM

Approved, thanks Marivic!

David P. Virgilio, CPA

Controller – Financial Affairs

College of DuPage – [Glen Ellyn, IL](#)

phone (630) 942-3028 – fax (630) 942-2297

Summer 2023: M/T: Remote | W/Th: On Campus | F: College is closed

Check out the Financial Affairs Team Site [Here](#)

From: Zerrudo, Marivic <zerrudom@cod.edu>

Sent: Wednesday, June 7, 2023 1:39 PM

To: Virgilio, David <virgiliod@cod.edu>

Subject: GL over budget

Hi Dave,

2 GL nos. exceeds BPO funds

B0000725 (05-50-14625-5402001) exceeds BPO funds by \$ 0.19

B0001288 (10-10-00257-5806001) exceeds BPO funds by \$ 0.82

Request approval to override GL.

Thank you

Marivic Zerrudo

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu