

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084414
Vendor Name: Emergency Medical Products
Invoice Number: 2557956
Invoice Date: 5/26/2023
PO Number: P0007364
Check Number: 0312933
Check Amount: \$ 739.50
Check Date: 06/20/2023
Voucher Number: V0789153
Document Type: AP Invoice

Document Below



Emergency Medical Products

5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

Invoice

Invoice	2557956
Date	05/26/2023
Page	1 of 1
Account #	45924

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Ship To:

College of DuPage
Shipping & Receiving/ AC Dock
425 Fawell Blvd
Hours 7:30 - 4:00 M-F PO P0007364
Glen Ellyn, IL 60137-6599

Thank you for your order!

PO Number		Shipping Method		Payment Terms			
P0007364		FED EX GROUND		Net 30 Days			
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext Price
PP-FM-600M-MSI	Prestan Manikin Professional TAKE2 Manikin Diversity Kit w/CPR Monitors and AED Trainer Pkg	1	1	0	EACH	\$739.50	\$739.50
Tracking Numbers:							
640541666324							
Note: * Indicates taxable item							

QUOTED PRICES INCLUDE STANDARD GROUND DELIVERY CHARGES. QUOTE IS VALID UNTIL THE QUOTE EXPIRES OR THE MANUFACTURE'S PRICE TO EMP INCREASES.

1033 Collins Rd Suite B
Greenwood, IN 46143

Please Remit To:

Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Subtotal	739.50
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	739.50

"Lang, Jessica" <langj@cod.edu>

EMP INV#2557956 \$739.50

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 7, 2023 at 01:48 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

EMP INV#2557956 \$739.50 - sent to AP 6.7.23.pdf