

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1573010  
Vendor Name: North American Rescue Holdings LLC,D/B/  
Invoice Number: IN712281  
Invoice Date: 6/1/2023  
PO Number: P0007402  
Check Number: 0312971  
Check Amount: \$ 75.94  
Check Date: 06/20/2023  
Voucher Number: V0788135  
Document Type: AP Invoice

Document Below



**NORTH AMERICAN RESCUE®**  
www.NARescue.com • 888.689.6277

**INVOICE**

**IN712281**

Invoice Date: 06/01/2023

35 Tedwall Court Phone: (864) 675-9800  
Greer SC 29650 Fax: (864) 675-9880

**INVOICE**

**BILL TO:** 34294

College of DuPage  
COLLEGE OF DUPAGE ACCOUNTS PAYABLE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**DO #:**

**SHIP TO:** **PO #:** P0007402

College of DuPage  
Shipping and Receiving - Patricia Augustyn  
425 FAWELL BLVD.  
PO REF: P0007402  
GLEN ELLYN, IL 60137  
P: (630) 942-2238

Entered By: Joi Ferguson jferguson@narescue.com

Date/Time Printed: 06/02/23 10:26

Contact Name	Contact Phone	Cust. Ship Acct.	FOB Type	Payment Terms	Order #
Trisha Augustyn	630-942-2295		ORIGIN	NET 30	OR417040

Quantity	UOM	Item Number	Item Description	Unit Price	Extended Price
3	EA	30-0001	TOURNIQUET, COMBAT APPLICATION - BLK	\$22.98	\$68.94

Payment Remittance:		Subtotal	\$68.94
North American Rescue, LLC PO Box 360320 Pittsburgh, PA 15251-6320	North American Rescue, LLC	Discount	\$0.00
	Routing #: 043000261	Freight	\$7.00
	Account #: 9089953	Tax	\$0.00
	SWIFT #: IRVTUS3N	<b>Invoice Total</b>	<b>\$75.94</b>

If there were items ordered that are not on this invoice, they may be shipping at a later date.

NAR TAX ID: 27-1024029  
NAR DUNS: 832426782

**Ship Date:** 06/01/2023 **Tracking:** 420-UPS GRND 1ZV8F0720342625246

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[External] #IN712281

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"rcarruth@narescue.com" <rcarruth@narescue.com>

Fri, Jun 2, 2023 at 02:26 PM UTC

CC:

BCC:

.cs2654AE3A{text-align:left;text-indent:0pt;margin:0pt 0pt 0pt 0pt} .cs2A4639A4{color:#000000; background-color:transparent;font-family:Tahoma;font-size:11pt;font-weight:normal;font-style:normal;} .csE9E41AA5{color:#000000;background-color:transparent;font-family:Tahoma;font-size:11pt;font-weight:normal;font-style:italic;} .cs9C2AE168{color:#000000;background-color:transparent;font-family:Tahoma;font-size:11pt;font-weight:normal;font-style:italic;text-decoration:none;} .cs3C7459D4{color:#000000;background-color:transparent;font-family:Tahoma;font-size:11pt;font-weight:normal;font-style:italic;text-decoration:underline;} .cs212064F1{color:#000000;background-color:transparent;font-family:Georgia;font-size:11pt;font-weight:bold;font-style:italic;} .cs8BE0D6CE{color:#000000;background-color:transparent;font-family:Georgia;font-size:14pt;font-weight:bold;font-style:italic;} .csA90FAC54{color:#000000;background-color:transparent;font-family:Tahoma;font-size:11pt;font-weight:bold;font-style:normal;} .cs2085498D{color:#7030A0;background-color:transparent;font-family:Tahoma;font-size:11pt;font-weight:normal;font-style:normal;} .csA84D68F9{color:#1F497D;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;}

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.

Please find attached invoice #IN712281 for PO #P0007402.

Ship Date: 6/1/2023

Carrier: 420-UPS GRND

Tracking #: 1ZV8F0720342625246

*Should you have questions regarding your order, please contact Customer Service at [info@narescue.com](mailto:info@narescue.com) or 888-689-6277.*

Thank you for your purchase!

**Reba Carruth**

A/R Clerk

**North American Rescue, LLC**

35 Tedwall Court

Greer, SC 29650

(864) 675-9800

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**2 attachments**

ATT00001.jpg

IN712281 - \_Invoice.pdf