

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1260647
Vendor Name: Gaumard
Invoice Number: 87668
Invoice Date: 5/26/2023
PO Number: P0006509
Check Number: E0095566
Check Amount: \$ 1,250.00
Check Date: 06/06/2023
Voucher Number: V0787917
Document Type: AP Invoice

Document Below



Gaumard®
Simulators for Health Care Education

Gaumard Scientific
14700 SW 136th Street
Miami, FL 33196
T: 305-971-3790 | F:305-252-0755

Invoice

Invoice Number: 87668

Invoice Date: 05/26/2023

Page 1 of 1

Sold To:

College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
USA

Ship To:

College of Dupage
425 Fawell Blvd Shipping & Receiving
Attn: Kristen Aberman
Glen Ellyn IL 60137-6708
USA

Customer ID	PO Number	Sales Representative
C103266	PO# P0006509	Robert Skrbis
Payment Term	Shipping Method	Due Date
Net 20	UPS Ground	06/15/2023

Qty.	Item	Description	Unit Price	Amount
1	S230.40.PK.M	Breast Palpation	\$1,210.00	\$1,210.00
1	S230.40.M	Breast Palpation	\$0.00	\$0.00
			Subtotal	\$1,210.00
			Total Discount	%0.00
			Sales Tax	\$0.00
			Freight	\$40.00
			Total Invoice Amount	\$1,250.00
			Payment/Credit Applied	\$-
			Total US\$	\$1,250.00

Remarks

Based on Delivery Note 68270. Generated by Avatax Document Generation Wizard. Based On Sales Quotations 101555.
Based On Sales Orders 63397..
Estimated shipping date: Approximately 6 to 8 weeks after receipt of order.
Shipment Via: UPS Ground

"GaumardAR@gaumard.com" <GaumardAR@gaumard.com>

[External] Gaumard Invoice # 87668

"GaumardAR@gaumard.com" <GaumardAR@gaumard.com> Mon, May 29, 2023 at 09:00 PM UTC

CC: gaumardar@gaumard.com <gaumardar@gaumard.com>, robert.skrbis@gaumard.com <robert.skrbis@gaumard.com>

BCC:

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Dear Customer,

Please find enclosed open invoice. If you have any questions, do not hesitate to contact us.
Thank you for your continued business.

Accounts Receivable Department
Gaumard Scientific
GaumardAR@gaumard.com
800-882-6655 (toll-free)
305-971-3790

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1 attachment

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