

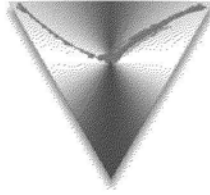
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1687273
Vendor Name: Mobility Research, Inc
Invoice Number: KR221025-0815
Invoice Date: 6/23/2023
PO Number: B0001827
Check Number: 0316520
Check Amount: \$ 30,655.00
Check Date: 10/04/2023
Voucher Number: V0803111
Document Type: AP Invoice

Document Below

Mobility Research, Inc.
 3156 W Lewis Ave
 Phoenix, AZ 85009
 +1 4808291727
 invoices@litegait.com
 www.LiteGait.com

mobility research



Invoice

BILL TO

College of DuPage
 College of DuPage Accounts Payable
 425 Fawell Blvd.
 Glen Ellyn, IL 60137
 United States
 Attn: invoicing@cod.edu
 Phone: 630-942-2228

SHIP TO

College of DuPage
 College of DuPage Shipping &
 Receiving
 425 Fawell Blvd.
 Glen Ellyn, IL 60137
 United States
 Attn: Jill Dziak, HSC 1220
 Phone: 630-942-3491

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
KR221025-0815	06/23/2023	\$30,655.00	07/23/2023	Net 30	

SHIP DATE

06/23/2023

SHIP VIA

TForce Freight

TRACKING NO.

034825265

P.O.

B0001337

PRODUCT ADVISOR

Kari Russell

PRODUCT	QTY	RATE	AMOUNT
LiteGait 400D LiteGait 400 Deluxe with 30" Base, 32" lift stroke, Lifts & Supports 400 pound patient Includes • FlexAble Yoke • Integrated FreeDome • Wireless Tablet BiSym with tablet holder. • Gaiter Stool • Standard Adult iHarness and Girth Extender Set • Small Adult iHarness • Q-Straps • One Battery pack & charger • 4 Hour Training.	1	19,295.00	19,295.00
Change Base to 32" Wide Change Base to 32"	1	125.00	125.00
Smart BiSym Upgrade Upgrade your LiteGait with Smart BiSym technology. Includes password to permanently unlock Smart BiSym software. LiteGait must have Smart Controller and Bisym.	1	990.00	990.00
Therapy Mouse Therapy Mouse-incl Sensor, Clicker, USB Receiver, Charging Cord & Soft Goods.	1	395.00	395.00
Q-PADS Set of 6 and Board Q-PADS Interactive Rehab System With (6) Multi-Colored Pads, carry case mounting Board & AAA batteries	1	1,900.00	1,900.00
GaitKeeper S22 with GaitSens (110V) GaitSens sensors installed in GKS22 GS Tablet, Software, Charger, GK22S, 110V Handlebars, safety magnet. Includes Therapy Mouse (TM1)	1	11,025.00	11,025.00
Tax Exempt Tax Exempt Certificate/Prescription on file	1	0.00	0.00

TIN: 86-0733462

See Terms&Conditions at litegait.com/terms

3% charge on credit card payments for invoices over \$2500.00 State law permitting

Unpaid amounts are subject to a late fee of 1.5% per month|Remit sales tax due(if applicable)directly to the state

FOB Phoenix, AZ|All Shipments, transshipments and re-exportations of these products should be made according to the U.S. laws and regulations.

PRODUCT	QTY	RATE	AMOUNT
Discount	1	-3,075.00	-3,075.00
Education Discount			
FOB - Phoenix, Arizona	1	0.00	0.00
Mail checks to 3156 W Lewis Ave., Phoenix, AZ 85009			
		SUBTOTAL	30,655.00
		TAX	0.00
		TOTAL	30,655.00
		BALANCE DUE	\$30,655.00

TIN: 86-0733462

See Terms&Conditions at litegait.com/terms

3% charge on credit card payments for invoices over \$2500.00 State law permitting

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[External] Invoice KR221025-0815 from Mobility Research, Inc.

"Mobility Research, Inc." <quickbooks@notification.intuit.com> Mon, Jun 26, 2023 at 01:43 PM UTC

CC: Invoicing <invoicing@cod.edu>

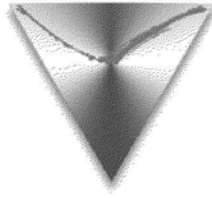
BCC:

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(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
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shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
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display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
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container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
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10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
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container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
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INVOICE KR221025-0815

mobility research



Mobility Research, Inc.

DUE 07/23/2023

\$30,655.00

Print or save

Powered by QuickBooks

Please process the attached invoice which references your PO Number, shipping tracking information. If this has already been paid, please keep this invoice as a re

Feel free to contact us if you have any questions or need additional information. T for your order.

Sincerely,
Mobility Research, Inc.

Mobility Research, Inc.

3156 W Lewis Ave Phoenix, AZ 85009

+1 4808291727 invoices@litegait.com www.LiteGait.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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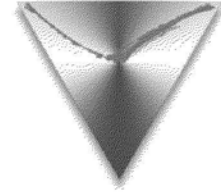
2 attachments

wire info on letterhead.pdf

Invoice_KR2210250815_from_Mobility_Research_Inc.pdf

Mobility Research, Inc.
3156 W Lewis Ave
Phoenix, AZ 85009 US
+1 4808291727
invoices@litegait.com
www.LiteGait.com

mobility research



Receipt

Received From

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

Date: 10/12/2023

Reference No: 316520

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
KR221025-0815	06/23/2023	07/23/2023	30655.00	30655.00	30655.00

Memo:

Amount Credited:

\$0.00

Total:

\$30,655.00