

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084414
Vendor Name: Emergency Medical Products
Invoice Number: 2590042
Invoice Date: 10/13/2023
PO Number: P0008934
Check Number: E0097623
Check Amount: \$ 108.88
Check Date: 10/18/2023
Voucher Number: V0806630
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	2590042
Date	10/13/2023
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
Attn: Barb Coe, HSC 1220
GLEN ELLYN, IL 60137-6599

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
P0008934		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
40007	LTD QTY - 3M LITTMANN STETHOSCOPE IDENTIFICATION TAG, BLACK, 10/PKG	3	3	0	PKG	\$32.79	\$98.38
Tracking Numbers:							
705421600603							
Note: * Indicates taxable item							

1033 Collins Rd Suite B
Greenwood, IN 46143

Please Remit to:

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

Subtotal	98.38
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	108.88

[External] Emergency Medical Products Invoice 2590042

EMP Credit and Collections <EMPCredit@BuyEMP.com>

Fri, Oct 13, 2023 at 06:20 AM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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Please do not send inquiries to this e-mail address. This email address is used to send invoices electronically and is not monitored.

Attached is your most recent invoice from Emergency Medical Products, Inc. Should you have any questions upon reviewing the invoice, please contact us at 1-800-558-6270 or at credit@buyemp.com and please include your account number.

Thank you!

We appreciate your business!

If you are no longer interested in receiving electronic invoices from Emergency Medical Products, Inc. please forward this e-mail with "Unsubscribe to E-mail Invoices" in the Subject line to credit@buyemp.com

Payment Remittance Address:
Emergency Medical Products Inc.
25196 Network Place
Chicago, IL 60673-1251
1-800-558-6270

By submitting payment for this invoice, Customer agrees to the Terms and Conditions on EMP's Website located at <https://www.buyemp.com/terms-conditions>

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1 attachment

Emergency Medical Products Invoice 2590042.PDF