

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1506210
Vendor Name: Fisher & Paykel Healthcare Inc.
Invoice Number: 92886366
Invoice Date: 8/28/2024
PO Number: P0013434
Check Number: 0328576
Check Amount: \$ 973.00
Check Date: 09/10/2024
Voucher Number: V0845762
Document Type: AP Invoice

Document Below

Fisher & Paykel

HEALTHCARE

Fisher & Paykel Healthcare, Inc
17400 Laguna Canyon Road, Suite 300
Irvine CA 92618

Phone: 949 453 4000
Fax: 949 453 4001
Internet: www.fphcare.com/us

FOR CHECKS REMIT TO:
Fisher & Paykel Healthcare Inc
Dept CH 16926
Palatine, IL 60055-6926

FOR ACH REMIT TO:
HSBC Bank, USA, N.A.
452 Fifth Ave, New York, NY 10018
Routing #: 022000020
Account #: 000-19200-7

Sales Invoice

Bill-To Party Address

College of Dupage
Health And Science Ctr
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Ship-To Address

College of Dupage
Health And Science Ctr
ATTN: Barb Coe, HSC 1220
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Invoice Number	92886366	Customer PO	P0013434
Invoice Date	08/28/2024	Terms Of Delivery	FEDEX GROUND
Customer Number	108933	Order Received Via	Email
Payment Terms	Within 30 days of invoice date	Order Date	08/28/2024
Payment Due Date	09/27/2024		

Order#	Item	Material	Invoiced Qty	Unit Price	Taxable	Amount
2665522	10	900MR869 PROBE TEMP/FLOW RT ANG 1850mm	4 EA	\$124.32	N	\$497.28
Tracking Number: 278842570950						
2665522	20	900MR805 ADAPTOR MR850 DUAL HTD RT CCT	4 EA	\$116.31	N	\$465.24
Tracking Number: 278842570950						

Freight	\$10.48
Total Before Tax	\$973.00
Tax	\$0.00
Total Amount	\$973.00

This invoice may reflect a discount or other reduction in price which you may be required to report to, or provide such information upon request by, the Federal health care programs in accordance with the Federal anti-kickback statute's discount exception and safe harbor (42 U.S.C section 1320a-7b(b) and 42 C.F.R section 1001.952(h)). For Hardware placements leased under committed use arrangement, the value of the "discount or other reduction in price" is described in the penalty section of the committed use agreement as the monthly fee for use of the Hardware.

Please contact Fisher & Paykel Healthcare for a copy of the Terms & Conditions
USA Tax ID#s: 330675741
When Remitting please reference: 108933/92886366

Batch Number Declarations

Order#	Item#	Material	Quantity	UoM	Batch Number
2665522	20	900MR805	4.000	EA	2103076021
2665522	10	900MR869	4.000	EA	2103050633

"USAccountsreceivable@fphcare.com" <USAccountsreceivable@fphcare.com>

[External] Sales Invoice 92886366

"USAccountsreceivable@fphcare.com" <USAccountsreceivable@fphcare.com>

Thu, Aug 29, 2024 at 01:07 AM UTC

CC:

BCC:

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 your Fisher & Paykel Healthcare
Invoice/credit note.

If you have any queries regarding your Customer invoice,
please email USAccountsreceivable@fphcare.com.

Regards,
Fisher & Paykel Healthcare

1 attachment

Sales Invoice 92886366.PDF