

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513887  
Vendor Name: Lombart Brothers, Inc.,D/B/A Lombart In  
Invoice Number: 863633  
Invoice Date: 9/18/2024  
PO Number: P0013697  
Check Number: E0103412  
Check Amount: \$ 19,118.00  
Check Date: 09/24/2024  
Voucher Number: V0852376  
Document Type: AP Invoice

Document Below

Invoice Number	Invoice Date	Page
<b>863633</b>	<b>09/18/24</b>	<b>1/2</b>
Customer No.	Purchase Order Number	
<b>CO2866</b>	<b>P0013697</b>	

Bill To Address

COLLEGE OF DUPAGE

425 Fawell Blvd  
Attn Accts Payable  
GLEN ELLYN IL 60137-6708  
US

Ship To Address

College of Dupate  
425 Fawell Blvd  
Shipping and Receiving  
GLEN ELLYN IL 60137-6708  
US

Description	Quantity	UoM	Price	Total
001 Item Code: <b>SLOHS900BIU</b>	<b>1</b>	<b>EA</b>	<b>17,710.00</b>	<b>17,710.00</b>
<b>Haag-Streit 900 BI LED Slit - Lamp, Unit Model, with Power Supply and Rheostat Control</b>				
Serial Info:				
# Serial Number				
1 4464				
002 Item Code: <b>TOOHS2106</b>	<b>1</b>	<b>EA</b>	<b>2,415.00</b>	<b>2,415.00</b>
<b>Haag-Streit Applanation Tonometer for 900BC/BD/BI/BMV (Alcohol on Prism VOIDS Wrrnty)</b>				
*** Soaking or wiping prism with alcohol will VOID the warranty. ***				
Serial Info:				
# Serial Number				
1 21480				
003 Item Code: <b>ZZMZZSH</b>	<b>1</b>	<b>EA</b>	<b>100.00</b>	<b>100.00</b>
<b>Shipping/Handling Charge</b>				
004 Item Code: <b>DIOHSTEACH</b>	<b>-1</b>	<b>EA</b>	<b>886.00</b>	<b>-886.00</b>
<b>Lombart/Haag-Streit Teaching Institution Discount</b>				
005 Item Code: <b>DIOHSTEACH</b>	<b>-1</b>	<b>EA</b>	<b>121.00</b>	<b>-121.00</b>
<b>Lombart/Haag-Streit Teaching Institution Discount</b>				
006 Item Code: <b>SVRAEINSTALLSL</b>	<b>1</b>		<b>375.00</b>	<b>375.00</b>
<b>Slit Lamp Installation</b>				
007 Item Code: <b>DIOLODISCSVC</b>	<b>-1</b>	<b>EA</b>	<b>375.00</b>	<b>-375.00</b>
<b>Marco Lombart Special Service Discount</b>				
008 Item Code: <b>DIOLODISCFRT</b>	<b>-1</b>	<b>EA</b>	<b>100.00</b>	<b>-100.00</b>
<b>Marco Lombart Special Freight Discount</b>				

\*\* Please note our remittance address has changed. To avoid processing delays, please send payment to the new remittance address\*\*

Please note our new remit to address:

Lombart Instrument  
P.O. Box 743191  
Atlanta, GA 30374-3191

Major credit cards accepted by phone  
(855) 777-2020 option 5



Email: ar@advancingeyecare.com

This order is in accordance with Advancing Eyecare's Standard Terms and Conditions

<http://advancingeyecare.com/standard-terms-conditions/>

We impose a surcharge on credit cards that is not greater than our cost of acceptance

Invoice Number

Invoice Date

Page

863633

09/18/24

2/2

Tracking Number: 279583701082

Invoice Subtotal: \$ 19,118.00

Total Before Tax: \$ 19,118.00

Sales Tax \$ 0.00

**Total Amount (USD): \$ 19,118.00**

Terms: Net 30

Due: 10/18/2024

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We impose a surcharge on credit cards that is not greater than our cost of acceptance

"AECInfo@advancingeyecare.com" <AECInfo@advancingeyecare.com>

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[External] Lombart Invoice 863633, PO # P0013697, 09.18.2024

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"AECInfo@advancingeyecare.com" <AECInfo@advancingeyecare.com>

Thu, Sep 19, 2024 at 09:09 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.

Dear Valued Customer,

Thank you for being a valued customer!

If you have any questions about your invoice, please contact us at [AR@advancingeyecare.com](mailto:AR@advancingeyecare.com), an alliance of industry leaders.

Lombart Healthcare, Marco Healthcare, Enhanced Medical Services (EMS), Veatch Ophthalmic instruments, Santinelli International, Sios Optical, Innova Medical, and S4Optik



ONE ALLIANCE OF INDUSTRY LEADERS  
COMPREHENSIVE OPHTHALMIC SOLUTIONS

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**3 attachments**

Please Read - Accounts Receivable Update 2023.pdf

2023-AECAAlliance-Flyer.pdf

AR Invoice - 863633.pdf