

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1750499  
Vendor Name: Lion First Responder PPE, Inc.,Dbal Lion  
Invoice Number: 30215868  
Invoice Date: 11/27/2024  
PO Number: P0014858  
Check Number: 0333543  
Check Amount: \$ 4,999.99  
Check Date: 01/07/2025  
Voucher Number: V0864425  
Document Type: AP Invoice

Document Below



**Remit To:**  
LION  
PO Box 715711  
CINCINNATI, OH 45271

**Invoice**  
**30215868**

**Bill To:**  
469196  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To:**  
COLLEGE OF DUPAGE  
College of DuPage Shipping & Receiving 425  
Fawell Blvd.  
GLEN ELLYN, IL 60137

Please include the invoice number on all remittances and email remittance to [LIONAR@LIONprotects.com](mailto:LIONAR@LIONprotects.com).

Terms		Due Date	Billing Date		Shipping Date
2%10 NET 30		12/27/2024	11/27/2024		11/27/2024
Customer #	Purchase Order Number	Sales Order	Ship Via	Tracking Number	
469196	P0014858	416069	FEDEX GROUND	282364181847;282364184000	

Line	Lot #	Description	Size	Qty Ordered	Qty Shipped	Unit Price	Amount
1	RESCUE DUMMY PTO	Rescue Dummy PTO Model		1	1	0.00	0.00
1	TD001	SmartDummy Thermal (55 lb/24 kg)		1	1	4,213.60	4,213.60
1	TDSK01	Get Started Kit for SmartDummy Thermal		1	1	605.99	605.99

**PROMPT PAY DISCOUNT:**

If payment received by 12/07/2024 pay 4,903.60  
otherwise pay in full

SubTotal	4,819.59
Tax	0.00
Shipping	180.40
Total	4,999.99

**Special Instructions**

We do NOT allow deductions for alterations. NO returns accepted WITHOUT our permission. After 90 days from invoice dates, LION will NOT be responsible to show Proof of Delivery. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended and all regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof.

**We appreciate your business!**

Contact us at 1.800.421.2926 or visit us at [www.LIONprotects.com](http://www.LIONprotects.com).

Payments and	0.00
Credits	
Financial Charges	0.00
Outstanding balance	4,999.99
as of 11/28/2024 in	
USD	

"LionAR@LIONprotects.com" <LionAR@LIONprotects.com>

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**[External] LION Invoicing**

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"LionAR@LIONprotects.com" <LionAR@LIONprotects.com> Thu, Nov 28, 2024 at 08:25 AM UTC

CC:

BCC:

.srow1{border-bottom:1px solid #000000; border-left:1px solid #000000; font-family:Trebuchet MS, Verdana, Arial;}.srow2{border-bottom:1px solid #000000; border-left:1px solid #000000; border-right:1px solid #000000; font-family:Trebuchet MS, Verdana, Arial;}

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**LION Invoicing**

**Thank you for your business!**

**Please review the attached Invoice(s) and/or Credit Memo(s).**

;  
**Document #**

30215868

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**Add Us To Your Address Book**

To help ensure that you receive all email messages consistently in your inbox, with images displayed, add these addresses to your address book ; or contacts list: **LionAR@LIONprotects.com** ,  
**LionAR@LIONprotects.com** .

**Visit LION**

Visit our website at: [www.LIONprotects.com](http://www.LIONprotects.com)

**Have Any Questions?**

Please feel free to contact the LION AR Department at:  
[LionAR@LIONprotects.com](mailto:LionAR@LIONprotects.com) .

**Interact with Us!**

Visit our website at: [www.LIONconnects.com](http://www.LIONconnects.com) .

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**1 attachment**

