

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586900
Vendor Name: Teleflex LLC
Invoice Number: 9509467472
Invoice Date: 1/15/2025
PO Number: P0015385
Check Number: 0333999
Check Amount: \$ 2,145.50
Check Date: 01/28/2025
Voucher Number: V0865962
Document Type: AP Invoice

Document Below



3015 Carrington Mill Blvd, Suite 300
Morrisville, NC 27560
USA

ARROW
DEKOR
HUDSON RCI
LMA
Pilling

QuikClot
RUSCH
URQLIFT
WECK

Invoice

Number	Date	Page	Due Date
9509467472	01/15/2025	Page 1 of 1	02/14/2025
Payer Account No. 1103982			

Bill To Party Account No. 1103982



T1 P1 *****SNGLP
##-0001-##-67-27-27-98
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137-6599
USA



Ship To Party Account No. 1103982

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599
USA

Payment Remittance Address:

Teleflex LLC
c/o Teleflex Funding LLC
PO Box 936729
Atlanta, GA 31193-6729

Wire Transfer Remittance:

Teleflex LLC, c/o Teleflex Funding LLC
Account No. 4708086079
Wells Fargo Bank, N.A.
Routing/ABA No. 121000248
SWIFT Code: WFBUS6S

Overnight Remittance Address:

Teleflex LLC
c/o Teleflex Funding LLC
Attn: PO Box 936729
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Purchase Order Number	Sales Order Number	Order Placed By	Delivery Number	Carrier/Level of Service
P0015385	12589907	Daniel Krakora	8013426515	UPS SUPPLY CHAIN SOLUTION
Tracking Number	Freight Terms	Incoterms	Payment Terms	Currency
126069230391128379	Pre-pay & Add	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	9034TK	EZ-IO TRAINING KIT Brand: Arrow	EA	4		531.00	2,124.00

Comments: The prices reflected on this invoice incorporate applicable discounts to Teleflex's list prices for the named products and may be subject to further discounts, rebates and/or warranties (if any) per your agreement with Teleflex. Consistent with 42 U.S.C. 1320a-7b(3)(A) and/or 42 C.F.R. 1001.952(h), this disclaimer constitutes Teleflex's notice to you that you must fully and accurately report any reduced price received as a discount, rebate or warranty in applicable cost reports and agree to provide certain related information to state and federal agencies upon request as required by law or regulation.

Sub-Total	2,124.00
Freight Ground	21.50
Tax	0.00
Total USD	2,145.50

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent. To access our terms and conditions please visit <https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/>

Tel 866-246-6990 | Email cs@teleflex.com | www.teleflex.com | EIN: 83-1629418

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Thu, Jan 23, 2025 at 07:56 PM UTC

CC:

BCC:

1 attachment

1557_001.pdf