

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083191
Vendor Name: BOUND TREE MEDICAL
Invoice Number: 85564091
Invoice Date: 11/19/2024
PO Number: P0014704
Check Number: E0104923
Check Amount: \$ 1,259.34
Check Date: 01/06/2025
Voucher Number: V0864192
Document Type: AP Invoice

Document Below



Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC. 23537 Network Place Chicago, IL 60673-1235

Invoice

Invoice	85564091
Date	11/19/2024
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:

COLLEGE OF DUPAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001
COLLEGE OF DUPAGE
425 FAWELL BLVD
RECEIVING
GLEN ELLYN, IL 60137-6599

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
P0014704	105738450	A RASHID	FEE < \$150	11/19/2024	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****THE FOLLOWING ITEMS SHIPPED FROM:*****							
	08 2619 IGNITION DRIVE STE. 2 JACKSONVILLE, FL 32218 BTM Distributor License No: 004.005189						
759-15438	Curaplex Buckle, plastic side release, black, 5 st/bg	3	3	0	\$23.79	BG	\$71.37
3011-86103	Vacuum Splint Kit, Ferno, incl 3 Splints, Pump and Bag	1	1	0	\$829.99	EA	\$829.99
*****THE FOLLOWING ITEMS SHIPPED FROM:*****							
	13 1033 COLLINS RD SUITE A GREENWOOD, IN 46143 BTM Distributor License No: 004.005248						
660030	KENDRICK EXTRICATION DEVICE (KED) FERNO INCL HEAD STRAPS, CARRYING CASE	2	2	0	\$178.99	EA	\$357.98
Tracking Numbers: 422933806035 422933811994 427809367358 427809367439 Note: * Indicates taxable item							

****ITEMS HAVE SHIPPED FROM MULTIPLE
WAREHOUSES****

Correspondence and inquiries can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	1,259.34
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	1,259.34

[External] BoundTree Invoice 85564091

BTM Credit <BTMCredit@boundtree.com>

Wed, Nov 20, 2024 at 08:37 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 Bound Tree Medical. Should you have any questions upon reviewing the invoice, please contact our Credit and Collections Dept. at 1-800-282-7904, ext. 2 or at invoices@boundtree.com and please include your account number.

Thank you! We appreciate your business!

If you are no longer interested in receiving electronic invoices from Bound Tree Medical, please forward this e-mail with "Unsubscribe to E-mail Invoices" in the Subject line to invoices@boundtree.com, or call our Credit and Collections Dept. at 1-800-282-7904, ext. 2.

Remittance Address:
Bound Tree Medical, LLC
23537 Network Place
Chicago, IL 60673-1235
1-800-533-0523

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

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1 attachment

