

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1259360  
Vendor Name: Masimo Corporation  
Invoice Number: 3419800  
Invoice Date: 6/28/2024  
PO Number:  
Check Number: E0104942  
Check Amount: \$ 12.89  
Check Date: 01/06/2025  
Voucher Number: V0864253  
Document Type: AP Invoice

Document Below



Masimo Americas, Inc.

Remit to address:

28932 Network Place  
Chicago IL 60673-1289  
E: arirvine@masimo.com  
P: (949) 297-7000

INVOICE			
Date	Number	Type	Page
6/28/2024	3419800	SO Invoice	Page 1 of 1
Customer PO : P0011845		Currency Code:	USD

**SOLD TO**

College of DuPage  
Comm College Dist#502  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
UNITED STATES

**CUSTOMER ID**

CO3530\$D

Sales Order ID: R321639

Confirm To: Jessica Lang

E-mail: zcalucchia@masimo.com; langj@cx

Attention: P0011845

Reference: COM

Sales Rep: BSM

Region: US EAS

Order Class:

N

Order Entry:

SUE

**BILL TO**

College of DuPage  
Comm College Dist#502  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
UNITED STATES

**CUSTOMER ID**

CO3530\$D

Bill To Phone:

Bill To Fax:

Resale Number:

Ship Via: FEDEX GROUND

FOB: SHIPPING POINT

Freight Terms: No Charge (Domestic)

Terms: NET 30 DAYS

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	FREIGHT CHARGED	EA	1.0000	12.89	
FREIGHT		6/28/2024	1.0000	12.89	R

The pricing shown on the products listed may include discounts. If customer files any cost reports or claims for reimbursement with federal or state health care programs, customer will fully and accurately disclose and claim the amount of any discount in accordance with any applicable federal and state statutes and regulations.

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
12.89	0.00	0.00	0.00	0.00		12.89
USD						

"masimo.cls.outbound@highradius.com" <masimo.cls.outbound@highradius.com>

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**[External] Masimo Account Statement - College of DuPage - CO3530SD**

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"masimo.cls.outbound@highradius.com" <masimo.cls.outbound@highradius.com>

Wed, Jan 1, 2025 at 12:56 PM UTC

CC: masimo.cls.outbound@highradius.com <masimo.cls.outbound@highradius.com>

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.

01/01/2025

CO3530SD

College of DuPage

ATTN: Accounts Payable

Comm College Dist#502

Glen Ellyn, IL 60137

Dear Accounts Payable,

**Statement Of Account**

Statement Date	01/01/2025
Account #	CO3530SD
Total Amt Due	\$ USD 12.89
Total Past Due	USD 12.89
Collector	Morlee Morrison

SOLD TO	College of DuPage	REMIT TO	28932 Network Place
	Comm College Dist#502		Chicago, IL - 60673-1289
	Glen Ellyn, IL, 60137		(949)-297-7686

Invoice Number	Invoice Date	Due Date	PO Number	Original Amount	Open Balance	Currency	Days Past Due
3419800	2024-06-28	2024-07-28	P0011845	12.89	12.89	USD	157
				Total	12.89		

Current	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	>90 Past Due
12.89	0.00	0.00	0.00	12.89

Let me know if you have any questions or if there is anything I can do for you. Thank you in advance for your prompt payment to:

MASIMO AMERICAS, INC.

28932 Network Place

Chicago, IL 60673-1289

Your business is very important to us!

Thank you,

Morlee Morrison

Masimo Americas, Inc.

morlee.morrison@masimo.com

Phone:

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**2 attachments**

ATT00001.png

3419800.pdf