

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1421698

Vendor Name: Bio-Tron, Inc.

Check Details:

Check Number: E0105980

Check Amount: \$ 440.40

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 901838

Invoice Date: 1/30/2025

PO Number: NULL

Voucher Number: V0873001

Document Type: AP Invoice

Document Below

Remit to:

Bio-Tron, Inc

An Envi Health Solutions Company

1628 Huddell Ave Boothwyn, PA 19061

tel# 484.354.3172

www.bio-tron.us

*****PLEASE NOTE OUR NEW
REMIT TO ADDRESS*****

INVOICE

Date	Invoice No.
1/30/2025	901838

Bill To
College Of DuPage (IL) Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College Of DuPage (IL) Attn: Daniel Krakora 425 Fawell Blvd Glen Ellyn, IL 60137

Purchase Order No.	Terms	Rep	Ship Date	Due Date	Shipping Method
Daniel Krakora	Net 30	SF	1/30/2025	3/1/2025	FedEx Ground
Item No.	Description	Shipped	Unit Price	B/O	Extended Price
Labor	Labor Charge: Replaced in ZOLL® M Series™ ZOLL® M Series™ S/N: T02F34198	1	150.00		150.00
Misc	CR1632 Coin Cell	1	1.35	0	1.35
Freight Out	SHIPPING & HANDLING	1	68.85		68.85
OK to pay per Dan Krakora 2/25/2025 GL # 01-10-00181-5304001					
REMIT TO:	1628 HUDDPELL AVE BOOTHWYN PA 19061	Balance Due		\$220.20	

"Towne, Jordan" <townej@cod.edu>

Inv_901838_from_BioTron_Inc._14896 (002).pdf

"Towne, Jordan" <townej@cod.edu>

Tue, Feb 25, 2025 at 08:40 PM UTC

CC: Krakora, Daniel <krakora@cod.edu>

BCC:

Hello,

Please see the attached invoice # 901838.

Thank you,

Jordan Towne

Program Support Specialist

Public Services

Aviation, Fire Science & EMS

[College of DuPage](#)

425 Fawell Blvd. | TEC 1016B | Glen Ellyn, IL 60137-6599 | USA

Phone 630.942.3894 | **townej@cod.edu**

1 attachment

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Check Date: 3/4/2025

Invoice Details:

Invoice Number: 901837

Invoice Date: 1/30/2025

PO Number: NULL

Voucher Number: V0873000

Document Type: AP Invoice

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Item No.	Description	Shipped	Unit Price	B/O	Extended Price
Labor	Labor Charge: Replaced Internal Coin Cell in ZOLL® E Series™ ZOLL® E Series™ S/N: AB06I002468	1	150.00		150.00
Misc	CR1632 Coin Cell	1	1.35	0	1.35
Freight Out	SHIPPING & HANDLING	1	68.85		68.85
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Tue, Feb 25, 2025 at 08:42 PM UTC

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Jordan Towne

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