

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1578862

Vendor Name: Getinge USA Sales LLC

Check Details:

Check Number: E0106666

Check Amount: \$ 42,011.39

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 6992849334

Invoice Date: 3/18/2025

PO Number: P0016219

Voucher Number: V0878930

Document Type: AP Invoice

Document Below

REMIT TO:
 Getinge USA Sales LLC
 PO BOX 775436
 CHICAGO IL 60677-5436

**BILL TO: 166977**

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

SHIP TO: 166977

COLLEGE OF DUPAGE
 PO# P0016219/RECEIVING
 Attn: Christa Brennan, HSC 1220
 Phone: 630-942-2238
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

Shipping Conditions: 17 Best Way

Shipping Instructions

ONLY TO BE OPENED BY AN AUTHORIZED GETINGE REPRESENTATIVE

Terms of Payment:**net 30 days**

Tracking number:

FEXF6506017265

PRICING PRICE QUOTE 000396308.3

TERMS AND CONDITIONS PER GPO.

Shipping Damage:

Although Getinge takes special care in the handling, packing and shipping of its Products, damage may occur during transit. Getinge suggests that all Product deliveries be inspected for shipping damage upon arrival. Any shipping damage should be noted on the carrier's bill of lading at the time of receipt and reported to delivering carrier or reported to Buyer's parcel carrier (when utilizing Buyer's parcel freight account).

Partial Delivery - Tracking: Fedex 6506017265

INVOICE

6992849334

03/18/2025**Order no.:** 6912482219**Delivery note no.:** 6981117892**Purchase order no.:** P0016219**Purchase order date:** 03/06/2025**Purchaser Name:** Kevin Casey**Freight terms:** FOB Shipping Point**Payer:** 166977**Invoice Total/Currency:** 42,011.39 / USD

Item	Product No./ Description	Quantity	UNIT	Unit price USD	Total price Tax USD	
10	Servo U 6694800 Base unit SERVO-U Includes 1 patient unit, 1 user interface, 1 expiratory cassette, 1 neonatal test lung, 1 adult test lung, 2 battery modules, 1 grey test tube, and 1 each Aeroneb cable, Aeroneb Solo nebulizer, and disposable Aeroneb Solo adult T-adaptor with plug. Serial no. 54576	1	EA	30,529.80	30,529.80	N
20	6880248 Handle, new SERVO-U=>6692510 Handle must be selected if mobile cart is selected.	1	EA	746.90	746.90	N

INVOICE/Date:

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Item	Product No./ Description	Quantity	UNIT	Unit price USD	Total price Tax USD	
40	6883408 Country kit SERVO-U, US, DISS, N Am	1	EA			
				176.40	176.40	N
50	6884598 Base SW SERVO-U Replaces PN 6884004 Must be ordered with each ventilator. Includes: Adult/Pediatric categories, PS/CPAP, PC (+SIMV PC/PS), PRVC(+SIMV PRVC/PS), VC (+SIMV VC/PS), VS, Bi- Vent/APRV, Nebulizer, Invasive NAVA	1	EA			
				0.01	0.01	N
70	6670680 O2 Sensor (Factory installed) *CSA* Either O2 sensor or O2 cell must be ordered with each ventilator.	1	EA			
				791.70	791.70	N
71	6693715 Support Arm 178 for use with Servo-u/Servo-n	1	EA			
				817.60	817.60	N
80	6693747 Cable holder SERVO-U/SERVO-n Cable holder must be added to SERVO-U base unit as no hose/cable holder is included with mobile cart.	1	EA			
				31.50	31.50	N
90	6693695 Mobile Cart SERVO-U/SERVO-n, flat pack	1	EA			
				1,486.10	1,486.10	N
110	6419787 Hose, Air Yellow, 4.5m M/F - DISS	1	EA			
				81.90	81.90	N
120	6419944 Hose, O2 Green, 4.5m F/F - DISS	1	EA			
				77.00	77.00	N
130	6419951 DISS, Air Filter	1	EA			
				126.70	126.70	N
160	6672300 DISS Air Hose, 1m	1	EA			
				184.10	184.10	N

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Item	Product No./ Description	Quantity	UNIT	Unit price USD	Total price Tax USD	
161	6880519 SW Upgrade via E-delivery, SERVO-U Must be ordered with each ventilator.	1	EA			
				0.01	0.01	N
162	6880514 SW Neonatal option, SERVO-U Includes Y sensor SW.	1	EA			
				6,039.60	6,039.60	N
190	ZSMONTCC00 Installation CC FOC	1	EA			
						N
191	ZS0056 Freight CCVE - CC	1	EA			
				922.07	922.07	N
	Sub Total				42,011.39	
	Tax Total				0.00	
	Freight Charges				0.00	
	Total Amount				42,011.39	
	GFS Premium Amt				0.00	

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. The products were carefully packed and inspected prior to shipment. All claims for damage to the products must be filed with the carrier. Damage to outside packaging which indicates potential loss or damage must be noted on the freight bill or receipt and signed by the carrier's agent. If you discover any concealed loss or damage when unpacking you must make a written claim and request for inspection to the carrier's agent within 10 days of delivery. Do not return damaged products to GETINGE, term and conditions as set forth above. Thank you for your order. If you have any questions please contact Customer Service at (888) 943-8872

GETINGE USA Sales LLC

Getinge USA Sales, LLC
Tax ID: 32-0503354
DUNS #: 08-081-6893
AR @address: collections@getinge.com
AR Phone #: 1 844 202 8274

EFT Submission:
Company Federal ID #:32-0503354
Account Number: 1058927743
ABA Routing Code: 043000096
Bank Name: PNC Bank N.A.
SWIFT #: PNCCUS33
Bank Address: 620 Liberty Ave Pittsburgh PA 15222
Please send remittance advice to: Mcvcredit@getinge.com

"DONOTREPLY@getinge.com" <DONOTREPLY@getinge.com>

[External] GETINGE: Invoice 6992849334 / PO# P0016219

"DONOTREPLY@getinge.com" <DONOTREPLY@getinge.com> Tue, Mar 18, 2025 at 02:48 PM UTC

CC:

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.

Dear Customer

Thank you for your recent order. Please find corresponding invoice attached.

Kind Regards

Getinge USA Sales, LLC

Note: Please do not reply to this automated email. Should you need further assistance, please contact Getinge Customer Service.

1 attachment

GETINGE Invoice 6992849334 PO# P0016219.pdf