

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1572739

Vendor Name: Philips Holding USA Inc,D/B/A Philips Healthcare - A Division
of Philips North A

Check Details:

Check Number: 0340068

Check Amount: \$ 12,435.30

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 9028336610

Invoice Date: 6/12/2025

PO Number: P0016868

Voucher Number: V0889396

Document Type: AP Invoice

Document Below



Invoice

Document number: 9028336610

Date of issue: 06/12/2025

Invoice to Attn: Accounts Payable (94329918):

COLLEGE OF DUPAGE

425 Fawell Blvd

GLEN ELLYN IL 60137-6599

UNITED STATES

Original contract number: XR0925

Our reference: 6308924056

Customer PO number: P0016868

Total document amount: 12,435.30 USD

Your contact detail: Melissa McKirdie

Payer number: 94329918

Fed tax ID: 133429115

Our contact details

Email: Carolina.Herrera@philips.com

Incoterms: CIP GLEN ELLYN

Payment terms: Within 30 Days Due Net

Due date: 07/12/2025

Sold to (94329918):

COLLEGE OF DUPAGE

425 Fawell Blvd

GLEN ELLYN IL 60137-6599

UNITED STATES

Ship to (94329918):

COLLEGE OF DUPAGE

425 Fawell Blvd

GLEN ELLYN IL 60137-6599

UNITED STATES

Item	Product and Description	Quantity	UoM	Price/Unit	Amount Currency: USD
10	A) EPIQ Elite Upgrade US221B1158	1	PCE	Net amount	4,145.10
70	B) EPIQ Elite Upgrade US221B1159	1	PCE	Net amount	4,145.10
130	C) EPIQ Elite Upgrade US921B1432	1	PCE	Net amount	4,145.10
				Total net amount	12,435.30
				Total tax amount (0%)	0.00
				Total amount USD	12,435.30

*** THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO US LAW PROHIBITED ***

*** Invoice provided is for Billing purpose only, not to be used for Export, Customs declaration under Philips title in anyway, That it is a US domestic transaction-ONLY. ***

These commodities, technology or software, are shipped in accordance with the Export Administration Regulations of the United States. Diversion Contrary to the U.S. law prohibited.

Seller represents that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act, as amended herein regulations and orders of the United States Department of Labor issued under section 14 thereof.

PMSNA-Customer Service SPS Americas
222 Jacobs St
Cambridge, MA 02141-2296
US

Please remit your payment to:

Via ACH/EFT:

Payee: Philips Healthcare

Bank: Bank of America

Account#: 3750202223

ABA#: 1110-0001-2

Via Check:

Philips Healthcare

P.O. Box 100355

Atlanta, GA 30384-0355





Invoice

Document number: 9028336610

Date of issue: 06/12/2025

The following clause only refers to US-origin products as indicated in this document: These commodities, technology or software were exported from the United States for ultimate destination United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Health Care Providers are reminded that if the purchase of goods or services includes a discount, such as a price reduction or a loan of goods at reduced cost, they must fully and accurately report such discount on cost reports or other applicable claims for payment submitted under any Federal Health Care Program, including but not limited to Medicare and Medicaid as required by Federal law (see 42 USA 1320a - 7(b)(3) and 42 CFR 1001.952(h)).

Terms and Conditions:

This invoice is issued pursuant to, and any PO for the items herein will be accepted subject to the master agreement identified on the quotation. If no contract is identified or the products and/or services are not covered by this contract, this invoice is issued pursuant to, and any PO for the items herein will be accepted subject to the Philips Terms and Conditions of Sale posted at <https://www.usa.philips.com/healthcare/about/terms-conditions> and the terms herein.

PMSNA-Customer Service SPS Americas
222 Jacobs St
Cambridge, MA 02141-2296
US

Please remit your payment to:

Via ACH/EFT:

Payee: Philips Healthcare

Bank: Bank of America

Account#: 3750202223

ABA#: 1110-0001-2

Via Check:

Philips Healthcare

P.O. Box 100355

Atlanta, GA 30384-0355



"Lang, Jessica" <langj@cod.edu>

Philips INV#9028336610 \$12,435.30

"Lang, Jessica" <langj@cod.edu>

Thu, Jun 12, 2025 at 03:33 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

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