

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1529222

Vendor Name: The Hilsinger Company,D/B/A: Hilco

Check Details:

Check Number: E0108105

Check Amount: \$ 874.17

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 250203865

Invoice Date: 6/3/2025

PO Number: P0017835

Voucher Number: V0888999

Document Type: AP Invoice

Document Below



Hilco Vision
575 West St. Suite 120
Mansfield, MA 02048 -1160
United States
(800) 955-6544
Fax: (800) 955 -2154

HST/GST: 862034279 RT0001
QST:1207056690 TQ0001

INVOICE

Invoice Date: 06/03/2025
Invoice Number: 250203865
Due Date: 07/03/2025
Customer Number: 70835381
Legacy Account Number: 39683
Amount Due 874.17

Bill To	Ship To
COLLEGE OF DUPAGE ATTN ACCTS PYBLS 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	DEPT OF OPHTHALMOLOGY 425 FAWELL BLVD GLEN ELLYN IL 60137-6708

Customer Ord/RMA#	Customer PO#	Questions/Contact	Ship Method
0012727637	P0017835	CustomerSupport@hilco-usa.com	UPS GROUND [UPSN]

Line	Item#	Description	Customer Part#	UOM	Unit Price	Discount Amt	QTY Ship	Extended Price
1	1031608	LORGNETTE MULTIPLE PINHOLE O CCLUDER Legacy Item#: 170-0000001-00		EA	23.00	0.00	2	46.00
2	1033424	TONOMETRY MODEL EYE Legacy Item#: 410-00TE210-00		EA	804.65	0.00	1	804.65
		Freight charge						23.52
		purchase order: P0017835 Attn: Mitzi Thomas, HSC 1220 Phone: 630-942-2238						

Tracking Number(s): 1Z867E050331211738

Sales Amount Due	Discount	Total Charges	Tax	Amount Due	Currency
850.65	0.00	23.52	0.00	874.17	USD

For additional discounts and perks, visit www.hilcovision.com and click on the Hilco Vision Rewards link.

Remittance Slip

Past Due Balances will be subject to finance charges of 1.5% after grace period (annual rate of 18%)



575 West St. Suite 120
Mansfield, MA 02048 -1160

ADDRESS SERVICE REQUESTED

Customer Number: 70835381
Invoice Number: 250203865
Invoice Date: 06/03/2025
Payment Terms: 30 days net
Due Date: 07/03/2025
Currency: USD
Amount Due 874.17

COLLEGE OF DUPAGE
ATTN ACCTS PYBLS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

THE HILSINGER COMPANY PARENT LLC, DBA HILCO VISION
PO BOX 643792
PITTSBURGH, PA 15264-3792



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Accounts Payable <acctpay@cod.edu>

FW: [External] HILCO Vision Invoices

Accounts Payable <acctpay@cod.edu>

Mon, Jun 9, 2025 at 07:24 PM UTC

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: Hilco Vision <noreply@hilcovision.com>

Sent: Friday, June 6, 2025 2:59 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] HILCO Vision Invoices

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,

Please find attached your monthly invoice. This invoice is formatted as a PDF document which requires a compatible PDF reader program to open it. If you do not already have a PDF reader you can download a free copy of Adobe Acrobat Reader at <http://get.adobe.com/reader/>.

If you would like to view, download or print a copy of your invoice, we encourage you to visit the Hilco Vision Payer Express website at <https://www.payerexpress.com/ebp/HilcoVision/> and enroll for an online account. Payer Express also will allow you to pay your invoices online.

Should you have any questions regarding your invoice, please contact our Customer Service Department at 1-800-955-6544. Or if you would prefer, you can email us at Accounting@Hilco.com with your query.

Thank you for choosing Hilco.

Sincerely,

Hilco Vision
Tel: 1-800-955-6544
Email: Accounting@Hilco.com
Web: <https://www.hilcovision.com/>

2 attachments

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