

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1593093 **Vendor Name:** American Heart Association Inc

Check Details:

Check Number: 0346108 **Check Amount:** \$ 1,750.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: SCPR231426 **Invoice Date:** 10/31/2025 **PO Number:** P0020102 **Voucher Number:** V0912709

Document Type: AP Invoice

Document Below

**American Heart Association
ShopCPR INVOICE**



Customer #: C3882
Sold To:
College of DuPage
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6784
United States

PO #: P0020102
Order #: 003730299
Invoice #: SCPR231426
Invoice Date: 10/31/2025

Shipping Address:
College of DuPage Fire/EMS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6784
United States

Remit checks to AHA ECC Distribution, P.O. Box 841390, Dallas, TX 75284. See full remittance instructions last page.

Item	Description	Bundle Id	Quantity	Price	Extended Price
20-3001	BLS Provider eCard		500	\$3.50	\$1,750.00

Subtotal	\$1,750.00
Total Handling	\$0.00
Total Shipping	\$0.00
Total Tax	\$0.00
Total Order	\$1,750.00

**American Heart Association
REMITTANCE**



Please Return Bottom Portion with your Remittance

Remit by Check:

American Heart Association, Inc.
AHA ECC Distribution
P.O. Box 841390
Dallas, TX 75284

Remit by Electronic Payment:

American Heart Association, Inc.
ACH/EFT Routing #: 111000025
Account #: 488038435447

**Please reference Invoice # with
payment.**

Invoice #	SCPR231426
Terms:	Net 30
Invoice Date:	10/31/2025
Customer #	C3882
Amount Due:	\$1,750.00

"shopcpr.invoices@email.shopcpr.heart.org" <shopcpr.invoices@email.shopcpr.heart.org>

[External] Your AHA ShopCPR/Professional Education Hub Invoice - C3882: SCPR231426

"shopcpr.invoices@email.shopcpr.heart.org" <shopcpr.invoices@email.shopcpr.heart.org>

Mon, Nov 3, 2025 at 02:58 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.

The attached invoice has been created for your account. If you have any questions regarding this invoice, please contact

For ShopCPR invoices: shopcpr@email.shopcpr.heart.org or 1-888-CPR-LINE (277-5463).

For Professional Education Hub: education.help@email.education.heart.org or 1-877-340-9899.

Thank you,



American Heart Association®
ShopCPR



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Professional Educ

1 attachment

SCPR231426.pdf