

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1085181 **Vendor Name:** Fitzsimmons Surgical Supply

**Check Details:**

**Check Number:** 0346714 **Check Amount:** \$ 190.00 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 142181 **Invoice Date:** 10/31/2025 **PO Number:** B0002936  
**Voucher Number:** V0914286

**Document Type:** AP Invoice

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**Document Below**

**Payable To:**

Fitzsimmons Hospital Services  
PO Box 497  
Oak Forest, Illinois 60452

**Bill To:**

College of DuPage 20722-01  
425 Fawell Boulevard  
Glen Ellyn, Illinois 60137

**Ship To:**

College of DuPage 20722-01  
425 Fawell Boulevard  
Glen Ellyn, Illinois 60137

Invoice Date:	10/31/2025
Invoice Subtotal:	\$190.00
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$0.00
<b>Invoice Total Due:</b>	<b>\$190.00</b>

**BO#B0002936**

**Line Total:** (cp) = Monthly Capitation Amount Reached

Ticket/Line	Acct. Use	Room	P.O.	Product Code: (Description)	Control	Billed Start	Billed End	Days (QTY)	Rate	Type	Line Total
419038/1	Facility		FACILITY USE	<b>3100A Infant Oscillator</b>	31A10	10/16/2025	10/17/2025	2 (1)	\$95.00	Rental	\$190.00

Invoice Subtotal:	\$190.00
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$0.00
<b>Invoice Total Due:</b>	<b>\$190.00</b>

Branch: Mundelein, IL.  
 Phone: 800-648-1015  
 Account: College of DuPage 20722-01  
 Sales Rep.: Michelle Boettcher

**Credit Statement: 10/31/2025**

<b>Payable To:</b>	<b>Bill To:</b>	<b>Ship To:</b>											
Fitzsimmons Hospital Services PO Box 497 Oak Forest, Illinois 60452	College of DuPage 20722-01 425 Fawell Boulevard Glen Ellyn, Illinois 60137	College of DuPage 20722-01 425 Fawell Boulevard Glen Ellyn, Illinois 60137	<table><tr><td>Credits Due Total:</td><td>\$0.00</td></tr><tr><td>Applied to Current:</td><td>-\$0.00</td></tr><tr><td>Applied to Previous:</td><td>-\$0.00</td></tr><tr><td>Applied Total:</td><td>-\$0.00</td></tr><tr><td><b>Credits Available:</b></td><td><b>\$0.00</b></td></tr></table>	Credits Due Total:	\$0.00	Applied to Current:	-\$0.00	Applied to Previous:	-\$0.00	Applied Total:	-\$0.00	<b>Credits Available:</b>	<b>\$0.00</b>
Credits Due Total:	\$0.00												
Applied to Current:	-\$0.00												
Applied to Previous:	-\$0.00												
Applied Total:	-\$0.00												
<b>Credits Available:</b>	<b>\$0.00</b>												

Credit ID	Inv. Date	Inv. ID	Ticket/Ln	Acct. Use (P.O.)	Credit Days (QTY)	Credit Rate	Credit Due	Cr. Applied	Cr. Avail.	Notes
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"Lang, Jessica" <langj@cod.edu>

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**Fitzsimmons INV#142181 \$190.00**

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

Mon, Nov 3, 2025 at 05:01 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](mailto:langj@cod.edu)

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**1 attachment**

Fitzsimmons INV#142181 \$190.00 - sent to AP 11.3.25.pdf