

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083668

Vendor Name: Cone Instruments

Invoice Number: IN00203583

Invoice Date: 12/08/17

PO Number: P0355357

Check Number: 0229909

Check Amount: \$ 252.64

Check Date: 01/17/2018

Department ID: 00157

Reviewer Name:

Voucher Number: V0490184

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



6850 Southbelt Dr., Caledonia, MI 49316-7680

Please Remit Payment To:

Cone Instruments
Dept 2465
PO Box 11407
Birmingham, AL 35246-2465
Phone: (800) 321-6964 or (440) 248-1035
Fax: (800) 987-2663
www.ConeInstruments.com

INVOICE

Invoice No.	IN00203583
Date	12/8/2017
Order No.	OR00202769
Shipper ID	SH00205056
Order Type	CI Order
Customer ID	1060137
Invoice Due Date:	1/7/2018

BILL TO:

College of DuPage
Accounts Payable
425 Fawell Blvd
GLEN ELLYN, IL 60137
United States

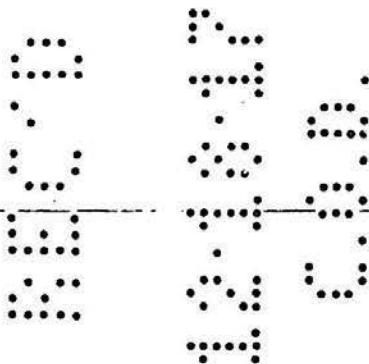
SHIP TO:

Melissa McKirdie
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States

3 WAY MATCH

Order Date	ORDERED BY	CUSTOMER P.O. NO.	Customer Care Rep		
12/7/2017	Jordan Towne	355357	Mary Kailing		
TERMS	Shipping Terms	SHIP VIA	Customer Shipping Account		
Net 30 Days	FOB DESTINATION	Fedex Ground Service			
SKU	QTY ORDERED	UOM	QTY SHIPPED	UNIT NET PRICE	EXT. NET PRICE
17903	10	PK	10	20.28	202.80

ClearWave Ultrasound Gel High Viscosity Pk/12



This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.coneinstruments.com/conditions/a/terms-of-sale> All payments due in USD currency. Thank You

Sales Total	202.80
Trade Discount	0.00
Shipping & Handling	49.84
Misc. Charges	0.00
Tax Total	0.00
	252.64
Less Paid Amount	0.00
TOTAL	252.64 \$ USD