

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512389

Vendor Name: Premier Ophthalmic Services, I

Invoice Number: 43965

Invoice Date: 12/11/17

PO Number: P0355458

Check Number: E0064761

Check Amount: \$ 1,200.00

Check Date: 01/03/2018

Department ID: 00276

Reviewer Name: Jessica Lang

Voucher Number: V0489729

Redaction Type: None

Document Type: AP Invoice

Document Below

From: carolyn@premierop.com
Sent: Thu Dec 14 10:50:10 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice 43965 from Premier Ophthalmic Services Inc.

Premier Ophthalmic Services Inc.

Invoice Due: 01/10/2018
43965

Amount Due: **\$1,200.00**

Accounts Payable,

Attached is a copy of your invoice.
Thank you for your business - we appreciate it very much.

Sincerely,

Carolyn
Premier Ophthalmic Services Inc.

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Premier Ophthalmic Services Inc.

22771 Citation Road, Unit D
Frankfort, IL 60423

T: (800) 597-7152 | www.PremierOp.com

Invoice

Date	Invoice #
12/11/2017	43965

Bill To	Ship To
College of DuPage Attn: Accounts Payable 425 Fawell Glen Ellyn, IL 60137	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

APPROVED
12/15/17 - MUHAMMAD CHAUDHRY

P.O. Number	Terms	Rep	Ship Via	Due Date	Case ID
355458	Net 30	KM	Delivery	1/10/2018	

Item Code	Description	Qty	Price	Amount
MA-U-Keratometer	Pre-Owned Refurbished Manual Keratometer (Dual readings) sn: 17133	1	600.00	600.00T
Supplies	Pre-Owned Refurbished Manual Lensometer SN: 321836	1	600.00	600.00T
RJ-401	Lensometer Cover	2	0.00	0.00T

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 12/15/17

Thank you for your business!	Subtotal	\$1,200.00
	Sales Tax (0.0%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$1,200.00