

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1503454

Vendor Name: Holt Anatomical, Inc.

Invoice Number: 5674

Invoice Date: 12/22/17

PO Number: P0355358

Check Number: E0064823

Check Amount: \$ 2,526.00

Check Date: 01/10/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0490672

Redaction Type: None

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

Document Below

# HOLT ANATOMICAL, INC.

P.O. Box 370749, Miami, FL 33137-0749

Toll Free: 800 642-4658

Tel: 305 576-5640 Fax: 305 576-5642

www.holtanatomical.com

## Invoice

Email: [buy@holtanatomical.com](mailto:buy@holtanatomical.com)

| Invoice Date | Invoice # | IN  |
|--------------|-----------|-----|
| 12/22/2017   | 5674      | WLJ |

### Bill To

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**3 WAY MATCH**

### Ship To

College of DuPage  
Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| Order Date | S.O. No.   | P.O. No. | Terms           | Ship Date  | Ship Via   |          |
|------------|--|----------|-----------------|------------|------------|----------|
| 12/07/2017 | 3661-R   | 355358   | Due on receipt  | 12/22/2017 | FED EX-GR  |          |
| Model      | Description  | Ordered  | Prev. Invoic... | Invoiced   | Unit Price | Amount   |
| GS 5       | Larynx with Trachea  | 4        | 0               | 2          | 1,148.00   | 2,296.00 |
| S&H        | Shipping & Handling for all Models Ordered   | 1        | 0               | 1          | 230.00     | 230.00   |
| LC         | A late charge of 1.5% per month, 18% APR, plus a late fee, will be added to all overdue accounts after 30 days from Ship Date. Payment for partial shipments are due upon receipt of invoice. PLEASE PAY THE INVOICE ON TIME TO AVOID LATE FEES! |          |                 | 0          | 0.00       | 0.00     |

THANK YOU FOR DOING BUSINESS WITH HOLT ANATOMICAL!  
VISIT OUR WEB SITE AT [www.holtanatomical.com](http://www.holtanatomical.com)

HOLT ANATOMICAL GUARANTEES THE BEST PRICES!

We appreciate your business!

**Total** \$2,526.00

**Payments/Credits** \$0.00

**Balance Due** \$2,526.00