

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422050  
Vendor Name: Universal Medical Inc.  
Invoice Number: 00034853  
Invoice Date: 12/28/17  
PO Number: P0355611  
Check Number: E0064996  
Check Amount: \$ 145.95  
Check Date: 01/17/2018  
Department ID: 15290  
Reviewer Name:  
Voucher Number: V0491159  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: ar@universalmedicalinc.com  
Sent: Tue Jan 02 16:34:48 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 00034853 Attached from Universal Medical  
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Thank you for your order! Attached to this email is a copy of your invoice 00034853. If you have any questions or concerns please feel free to email us at ar@universalmedicalinc.com. Thank you, Universal Medical Inc. PO Box 467 Norwood, MA 02062-0467 Janet Universal Medical Inc. 800-423-2767 Phone 508-698-6926 Fax  
www.UniversalMedicalinc.com

[attachment: Billing 00034853.pdf]



PO Box 467  
Norwood, MA 02062-0467

**3 WAY MATCH**

**INVOICE**

00034853

Website: universalmedicalinc.com \* Email: ar@universalmedicalinc.com \* Phone: 800-423-2767 \* Fax: 800-535-6229

Acct. Number :61008

Bill to: Accounts Payable  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, Illinois 60137

Ship to: Receiving Department  
College of DuPage  
425 Fawell Boulevard C Yearman SRC 2102  
Glen Ellyn, Illinois 60137

WEB NO.	PURCHASE ORDER NO.	SHIP VIA	PAY METHOD	ORDER DATE	TERMS	INVOICE DATE
100096870	355611	UPS® Ground	Purchase Order	12/22/17	Net 30	12/28/2017

QTY ORDERED	QTY INVOICED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	1	0	G106	Muscle Knee Joint Model	\$122.00	\$122.00
<b>Notes</b>				Tracking Number(s)	<b>SALES AMOUNT</b>	<b>\$122.00</b>
				1Z42W2910357250499	<b>DISCOUNT</b>	
					<b>SALES TAX</b>	
					<b>SHIPPING</b>	<b>\$23.95</b>
					<b>Total</b>	<b>\$145.95</b>

Thank you for your order!