

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087200  
Vendor Name: Laerdal Medical Corp.  
Invoice Number: 2018/2000024520  
Invoice Date: 03/08/18  
PO Number: P0356700  
Check Number: 0234916  
Check Amount: \$ 334.70  
Check Date: 04/11/2018  
Department ID: 00225  
Reviewer Name: Janelle Walker  
Voucher Number: V0501027  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Invoice no: 2018/2000024520



Laerdal

helping save lives

Bill-to: 00102805

College Of Dupage  
Community College Dist #502  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Ship-to: 02296078

College Of Dupage Shipping & Receiv  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice date: 03/08/2018  
Payment due: 05/07/2018  
Credit Terms: NET 60 DAYS  
Attention:  
Phone: 630 942 2216  
Fax:

Tax ID # E9997-3391-06  
Delivery Terms: FOB  
Ship via: FedEx Ground  
Destination

Remark: JANELLE W. 630-942-2238

Purchase Order: 356700  
Salesorder no.: 2250507  
BOL: 3PL1817048

Order date: 03/08/2018  
Ship date: 03/08/2018

**APPROVED**  
**03/19/18 - MUHAMMAD CHAUDHRY**

Ln	Item no	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price	Amount
1	377-13950 SimMom Cut Umbi Cord (pk 5)	EA	2	0	67.00	0.00	67.00	134.00

Net amount: 134.00

Shipping & Handling 10.35

Order total without tax: 144.35

tax amount: 0.00

**Total USD: 144.35**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**JANELLE WALKER 03/19/18**

Company address:  
Laerdal Medical Corporation  
167 Myers Corners Rd  
Wappingers Falls, NY 12590

Phone: (800) 431-1055  
Fax: (800) 227-1143

E-mail: customerservice@laerdal.com  
Web page: www.Laerdal.com

Remittance Address:  
LAERDAL MEDICAL CORPORATION  
LOCKBOX 784987

PHILADELPHIA, PA 19178-4987

Page 1 of 1

# Terms and Conditions

## PAYMENT TERMS

- We gladly accept the following methods of payment: Purchase orders, Checks, Credit Cards (MasterCard, VISA, American Express, and Discover).
- For first-time orders from organizations not accompanied by a check or being paid by credit card, please complete and send us the credit application on the back of the Order Form.
- Your payment terms are displayed on the front of the invoice.
- All prices and handling charges refer to U.S. Dollars unless otherwise noted.
- Accounts delinquent over 30 days will be assessed a finance charge of the lesser of 18% or the maximum allowed under local state regulations per annum. Attorney and collection fees additional.

## SALES TAX

- Applicable sales tax will be added to your order. For sales tax charges to be waived, a copy of your state's exempt organization certificate, resale certificate, or direct pay permit must be on file.

Federal ID# 13-2587752

## STATE REGISTRATION ID NUMBERS: (City Registration ID#— Available upon request)

Alabama	68SU-21367	Missouri	1458439-5
Arizona	07457917	Nebraska	001-008137455
Arkansas	75815039-SLS	Nevada	1007202700
California	SC OHB 30-699934	New Jersey	132-587-752/000
Colorado	80-67800-0000	New Mexico	02-228483-00-4
Connecticut	6766992-000	New York	13-2587752
Delaware	2011119782	North Carolina	010148073
Florida	78-8012240761-6	Ohio	99-027565
Georgia	175324269	Pennsylvania	99-622 214
Idaho	001038136-S	South Carolina	099 13984 5
Illinois	1822-7521	South Dakota	1010-7388-ST
Indiana	004915607 001 5	Tennessee	102184450
Kentucky	016699	Texas	1-13-2587752-7
Louisiana	6821854-001 0	Utah	13003051-004-STC
Maryland	04640387	Virginia	12-132587752F-001
Massachusetts	SLS-11320345-005	Washington St.	601 061 638
Michigan	ME-0114702	Wisconsin	456-0000256603-03
Minnesota	3947475		

## NATIONAL SALES FORCE

- Laerdal Medical Corporation maintains a national sales force to assist customers with product demonstrations and technical questions. Please contact our Customer Service department at (800) 431-1055 for the name of the representative covering your area. Authorized Laerdal distributors refer to the current Laerdal distributor price schedule for terms and conditions.

## SHIPPING

- Shipping charges are FOB Origin for domestic shipments, CIF, 15 miles off US shore for export shipments.
- Shipments to California: Charges for the Electronic Waste Recycling Fee have been paid on the customer's behalf where applicable. For additional information on E-Waste fees, contact your local Board of Equalization (BOE) office.

## RETURNS—LAERDAL PRODUCTS

- **SATISFACTION GUARANTEED!** We will gladly accept and credit the full purchase price of merchandise returned in currently new and salable condition, within 60 days of purchase (30-day return policy for AHA Materials). Credit will be issued upon receipt and evaluation of the merchandise. Please call for an RMA (Return Material Authorization) number **prior** to returning any items. RMA #'s are valid for 60 days.  
All returned merchandise is subject to a 15% restocking fee.

**Report all shipping or invoice discrepancies to the Customer Support team within 10 days of invoice date.**

**ALL PRICES, TERMS AND CONDITIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE.  
LAERDAL MEDICAL CORPORATION IS AN EQUAL OPPORTUNITY EMPLOYER F/M/H/V.**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087200  
Vendor Name: Laerdal Medical Corp.  
Invoice Number: 2018/2000031869  
Invoice Date: 03/29/18  
PO Number: P0356700  
Check Number: 0234916  
Check Amount: \$ 334.70  
Check Date: 04/11/2018  
Department ID: 00225  
Reviewer Name:  
Voucher Number: V0507996  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice no: 2018/2000031869



Laerdal

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Bill-to: 00102805

College Of Dupage  
Community College Dist #502  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Ship-to: 02296078

College Of Dupage Shipping & Receiv  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**3 WAY MATCH**

Invoice date: 03/29/2018  
Payment due: 05/28/2018  
Credit Terms: NET 60 DAYS  
Attention:  
Phone: 630 942 2216  
Fax:

Tax ID # E9997-3391-06

Delivery Terms: FOB  
Ship via: FedEx Ground  
Destination

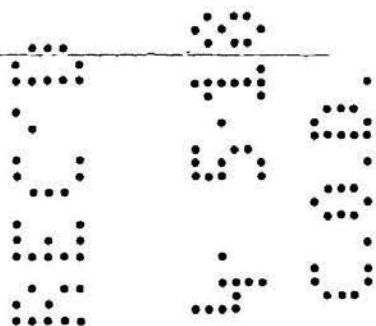
Remark: JANELLE W, 630-942-2238

Purchase Order: 356700  
Salesorder no.: 2250507  
BOL: 3PL1822137

Order date: 03/08/2018  
Ship date: 03/29/2018

Ln	Item no.	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price	Amount
2	377-13950 SimMom Cut Umbi Cord (pk 5)	EA	2	0	67.00	0.00	67.00	134.00

Net amount: 134.00



Order total without tax: 134.00

Tax amount: 0.00

**Total USD: 134.00**

Company address:  
Laerdal Medical Corporation  
167 Myers Corners Rd  
Wappingers Falls, NY 12590

Phone: (800) 431-1055  
Fax: (800) 227-1143

E-mail: customerservice@laerdal.com  
Web page: www.Laerdal.com

Remittance Address:  
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LOCKBOX 784987

PHILADELPHIA, PA 19178-4987

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Federal ID# 13-2587752

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Colorado	80-67800-0000	New Mexico	02-228483-00-4
Connecticut	6766992-000	New York	13-2587752
Delaware	2011119782	North Carolina	010148073
Florida	78-8012240761-6	Ohio	99-027565
Georgia	175324269	Pennsylvania	99-622 214
Idaho	001038136-S	South Carolina	099 13984 5
Illinois	1822-7521	South Dakota	1010-7388-ST
Indiana	004915607 001 5	Tennessee	102184450
Kentucky	016699	Texas	1-13-2587752-7
Louisiana	6821854-001 0	Utah	13003051-004-STC
Maryland	04640387	Virginia	12-132587752F-001
Massachusetts	SLS-11320345-005	Washington St.	601 061 638
Michigan	ME-0114702	Wisconsin	456-0000256603-03
Minnesota	3947475		

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087200  
Vendor Name: Laerdal Medical Corp.  
Invoice Number: 2018/2000032027  
Invoice Date: 03/29/18  
PO Number: P0357055  
Check Number: 0234916  
Check Amount: \$ 334.70  
Check Date: 04/11/2018  
Department ID: 00225  
Reviewer Name:  
Voucher Number: V0508076  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice no: 2018/2000032027



**Laerdal**

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Bill-to: 00102805

College Of Dupage  
Community College Dis #50  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**3 WAY MATCH**

Ship-to: 02435601

COLLEGE OF DUPAGE SHIPPING & RECVNG  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice date: 03/29/2018  
Payment due: 05/28/2018  
Credit Terms: NET 60 DAYS  
Attention:  
Phone: 630 942 2216  
Fax:

Tax ID # E9997-3391-06

Delivery Terms: FOB  
Ship via: FedEx Ground  
Destination

**Remark:** JANELLE WALKER 630.942.2238

Purchase Order: 357055  
Salesorder no.: 2254443  
BOL: 3PL1822313

Order date: 03/29/2018  
Ship date: 03/29/2018

Ln	Item no	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price	Amount
1	05-10100 Zoll Defibrillator Connector	EA	1	0	46.00	0.00	46.00	46.00

Net amount: 46.00

Shipping & Handling 10.35

Order total without tax: 56.35

Tax amount: 0.00

**Total USD: 56.35**

Company address:  
Laerdal Medical Corporation  
167 Myers Corners Rd  
Wappingers Falls, NY 12590

Phone: (800) 431-1055  
Fax: (800) 227-1143

E-mail: customerservice@laerdal.com  
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Indiana	004915607 001 5	Tennessee	102184450
Kentucky	016699	Texas	1-13-2587752-7
Louisiana	6821854-001 0	Utah	13003051-004-STC
Maryland	04640387	Virginia	12-132587752F-001
Massachusetts	SLS-11320345-005	Washington St.	601 061 638
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