

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089404

Vendor Name: Simulaid

Invoice Number: 274501

Invoice Date: 03/05/18

PO Number: P0356407

Check Number: 0235010

Check Amount: \$ 2,561.07

Check Date: 04/11/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0500953

Redaction Type: None

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

Document Below



Customer
(845) 679-2475
Toll Free: 800-431-4310
Fax: (845) 679-8996

INVOICE
274501
PAGE
1

Fed. I.D. 14-1484527
PO Box 1289- 16 Simulaids DR
Saugerties, New York 12477

3 WAY MATCH

DATE: 3/05/18

DUE ON: 4/04/18

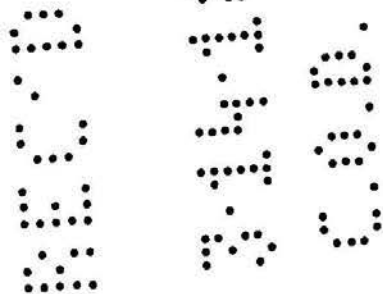
Ship To: COLLEGE OF DUPAGE SHIPPING & RECIEV
DAN KRAKORA EMS FIRE SCIENCE MNGR
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

TERMS: NET 30 DAYS

Sold To: COLLEGE OF DUPAGE ACCOUNTS PAYABL
ATTN: ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD.
GLEN ELLYN IL 60137
USA

CUSTOMER	ORDER	SLS REP.	P.O. NUMBER	P.O. REV.
454900	CO 234312		356407	
SHIP TO	SHIP VIA		SHIP DATE	SHIP WEIGHT
258480	FED EX QUOTE #4097 03/05/18		3/05/18	40.000 EA

LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	101-086	EA	2.000	
	ADULT AIRWAY MANAGEMENT TORSO		1,250.600	2,501.20
	FED EX GROUND			59.87
	ILLINOIS			.00



NET SALES	2,501.20	TRADE DISCOUNT	.00
MISC. CHARGES	.00	TERMS DISCOUNT	.00
FREIGHT	59.87		
TAXES	.00	AMOUNT DUE	2,561.07