

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083032

Vendor Name: Biotone

Invoice Number: 4096148-IN

Invoice Date: 03/29/18

PO Number: P0357058

Check Number: E0066406

Check Amount: \$ 130.94

Check Date: 04/11/2018

Department ID: 64005

Reviewer Name:

Voucher Number: V0508021

Redaction Type: None

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

Document Below

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From: CustomerServiceInquiries@biotone.com  
Sent: Thu Mar 29 19:54:19 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Copy of Invoice 4096148 COLO001  
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Hello!

Attached is a copy of your BIOTONE invoice 4096148 in PDF format with your Tracking Number.

Thank you for choosing BIOTONE Professional Products.

BIOTONE Customer Service Team

If you have questions regarding your order please call us at 800-445-6457 Monday - Friday 8:00am to 4:30pm PST or email us at [customerservice@biotone.com](mailto:customerservice@biotone.com).

Biotone Professional Products

4757 Old Cliffs Road

San Diego, Calif. 92120

800-445-6457

# BIOTONE®

Professional Massage & Spa Therapy Products

4757 Old Cliffs Road, San Diego, California 92120  
800.445.6457 800.664.7567 Fax  
www.biotone.com www.biotonespa.com

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**Ship to Address:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIP/RECEIVING DEPT PO:357058  
GLEN ELLYN, IL 60137

**Invoice Number**

4096148-IN

**Invoice date**

3/29/2018

**Sales Order Number**

T062760

**Order date**

3/29/2018

**Sales Person**

DJ

**Customer Number**

11-COLO001

**Bill to Address:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137

**3 WAY MATCH**

An Organic Choice



**Customer PONumber**

357058

**Ship VIA**

FXGCOM

**Term**

Net 30 days

ItemCode	Description	Quantity Ordered	Quantity Shipped	BackOrdered	UnitPrice	ExtensionAmt
HBG1G	HEALTHY BENEFITS GEL 1 GALLON	EACH 2	2	0	\$40.18	\$80.36
ATL1G	ADVANCED THERAPY LOTION 1 GAL	EACH 1	1	0	\$33.01	\$33.01

Confirmed & Verified items ordered by repeating order back to the customer.

SALES REP. HAS VERIFIED THE COMPLETE SHIPPING ADDRESS WITH CUSTOMER PRIOR TO ACCEPTING ORDER EMAIL CONFIRMATION SENT

Shipped via: FXGCOM

Parcel: 00101 Box: 0001 of 0001 Weight: 25.56 Tracking Number: 049960870030226

Net Invoice:	\$113.37
Less Discount:	\$0.00
Freight:	\$17.57
Sales Tax:	\$0.00
<b>Invoice Total</b>	<b>\$130.94</b>
Less Deposit:	\$0.00
<b>Invoice Balance</b>	<b>\$130.94</b>