

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1333610

Vendor Name: Johnson Health Tech NA dba Mat

Invoice Number: 9002189510

Invoice Date: 05/16/18

PO Number: P0357299

Check Number: E0068096

Check Amount: \$ 8,994.00

Check Date: 07/11/2018

Department ID: 00233

Reviewer Name: Anabel Cruz

Voucher Number: V0512399

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: accounts.receivable@johnsonfit.com  
Sent: Thu May 17 14:53:00 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Customer Inv - 34007957 9002189510  
-----

Please note we have a new remittance address on the invoice.

[attachment: Customer Inv - 34007957 9002189510.PDF]

**INVOICE REVIEWED  
OKAY TO PAY  
ANABEL CRUZ 06/26/18**



Johnson Health Tech NA Inc.  
1600 Landmark Drive  
Cottage Grove, WI 53527  
Phone: 608-839-1240  
Fax: 608-839-1260

# INVOICE

Document	9002189510
Date	05/16/2018
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at [AccountsReceivable@johnsonhealth.com](mailto:AccountsReceivable@johnsonhealth.com) to start receiving all of your invoices and statements by quick, convenient email

Bill-To: 34007957  
College of DuPage  
425 Fawell Street  
Glen Ellyn, IL 60137

**APPROVED**  
**06/26/18 - MARIANNE HUNNICUTT**

Ship-To: 34007957  
College of DuPage  
425 Fawell Street  
Glen Ellyn, IL 60137

Comment: E & I Contract # CNR01222; used equip po - 101307709 - The Fitness Connection - drew@thefitnessconnection.com

Shipping Comment: Dayton dock to dock Q#25929003; Shipping to The Fitness Connection; (REP) Seth Kok (608)630-3670; (CUST) Thomas Reed (630)942-2238; (IS)Brenda

Purchase Order No.		Sales Order No.	Sales Person ID	Shipping Method	Terms		Due Date
357299		101306771	ILSR2 (Illinois-SR2)	DAYTON FREIGHT-PPD	Net 30		06/15/2018
LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	2	A5X-06	ZMK4000870	Ascent A5X-06	8,995.00	5,397.00	10,794.00
	2		MEP0087-00US	Ascent Trainer 5x/7x/7xe Frame			
			Serial Number(s):	EP308180109311			
				EP308180109324			
	2		MEP0593-01US	Matrix A5x WiFi Console			
			Serial Number(s):	EP623B180101248			
				EP623B180101253			
<div>INVOICE REVIEWED OKAY TO PAY ANABEL CRUZ 06/26/18</div>							

Remit To:  
Johnson Health Tech NA Inc.  
27829 Network Place  
Chicago, IL 60673-1278

Tracking/Pro # :  
00419022744

Discount(s)	1,800.00-	Freight	0.00
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	0.00
Subtotal	8,994.00	Total (USD)	8,994.00

A Service Charge of 1.5% Per Month  
Will Apply To All Delinquent Balances



**MATRIX**