

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1514572
Vendor Name: Jordan Health Products II
Invoice Number: 0227372-IN
Invoice Date: 06/20/18
PO Number: P0358471
Check Number: E0068097
Check Amount: \$ 3,093.00
Check Date: 07/11/2018
Department ID: 00258
Reviewer Name: Colleen Gonzalez
Voucher Number: V0517924
Redaction Type: None
Document Type: AP Invoice

Document Below



1800 WILLIAMSON CT
LOUISVILLE, KY 40223
USA

Phone: (502) 244-4444 (800)477-2006
Fax: (502) 244-0369 www.dremed.com

DRE FEIN: 47-4682356

REC'D Invoice

6.27.18
C.O.D.

Page: 1

Invoice Number: 0227372-IN

Invoice Date: 6/20/2018

Order Number: 3234132

Order Date: 6/14/2018

Salesperson: BB2

Customer Number: 03-1990777

Bill To:
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship To:
College of DuPage
Attn: Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

APPROVED

Tracking Number: 31190345608041;

07/02/18 - MUHAMMAD CHAUDHRY

Customer P.O.
358471

Ship Via
UPS GROUND

F.O.B.
ORIGIN

Terms
30 DAYS FROM INVOICE DATE

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/89100 PHILIPS MP60/MP70 (M8048-64001) MODULE RACK Includes Communication Cable With MP70 Monitor	EACH	1.00	1.00	0.00	585.00	585.00
/89100 GCX Mounting Arm With Philips MP70 Module Rack Mounting Bracket and MP70 Monitor Post	EACH	1.00	1.00	0.00	365.00	365.00
6M1013A PHILIPS INTELLIVUE G5 GAS ANALYZER features auto agent ID and mixed agent ID capability Serial Number: ASAD0016	EACH	1.00	1.00	0.00	2,143.00	2,143.00
P00164 SAMPLING LINE MALE/MALE LUER CONNECTION	EACH	1.00	1.00	0.00	0.00	0.00
P05393 PHILIPS WATER TRAP	EACH	1.00	1.00	0.00	0.00	0.00
/89100 Ethernet cable	EACH	1.00	1.00	0.00	0.00	0.00
/65080 Free Freight and Handling		1.00	1.00	0.00	0.00	0.00
RD005 COMPLETELY REFURBISHED	EACH	0.00	0.00	0.00	0.00	0.00

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 07/02/18

Whse: 000

Whse: 999

Whse: 999

Whse: 000

Continued



Invoice

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LOUISVILLE, KY 40223
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Phone: (502) 244-4444 (800)477-2006
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Attn: Accounts Payable
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Glen Ellyn, IL 60137
United States

Ship To:

College of DuPage
Attn: Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Tracking Numbers 1z4481190345608041;

Customer P.O.	Ship VIA	F.O.B.	Terms
358471	UPS GROUND	ORIGIN	30 DAYS FROM INVOICE DATE

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
WC004	EACH	0.00	0.00	0.00	0.00	0.00
WARRANTY - TWELVE MONTH PARTS ONLY - DOES NOT COVER ACCESSORIES - LABOR CHARGE WILL APPLY						Whse: 000

All past due invoices will be subject to a monthly 1.5% finance charge. All returned items are subject to a 40% restocking fee. No Returns Will Be Accepted Without A RMA Number. A 3.0% fee will be added to the open invoice balance when paid by credit card after the invoice date on this document.

Net Invoice:	3,093.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,093.00