

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085249

Vendor Name: DATASCOPE CORP.

Invoice Number: 6990659791

Invoice Date: 04/17/18

PO Number: P0355258

Check Number: E0068235

Check Amount: \$ 3,972.00

Check Date: 07/19/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0520824

Redaction Type: None

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

Document Below

F4 18

REMIT TO:
Getinge USA Sales LLC
PO BOX 775436
CHICAGO IL 60677-5436

GETINGE 

BILL TO: 166977

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

SHIP TO: 166977

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

INVOICE	
6990659791	04/17/2018
Contract no.:	6934007109
Purchase order no.:	355258
Purchase order date:	04/14/2018
Freight terms:	FOB Shipping Point
Payer:	166977
Invoice Total/Currency:	4,220.25 / USD

Shipping Conditions: L5 USA/CA 2 days
Terms of Payment: net 30 days
Contract: 02/01/2018 - 01/31/2019
Billing period: 02/01/2018 - 01/31/2019

PM agreement with two inspections per year. No parts coverage No callback labor.

PO# 355258

Pay PO amount only (\$3,972).
She attached instructions from vendor.
Remaining amount is for tax.

Item	Product No./ Description	Quantity	UNIT	Unit price USD	Total price USD	Tax
10	ZSSMPLICFS00 Scheduled Maintenance Plan Material 6013150002 WATER TREATMENT,RO,SRB800 Serial no. G140030	1	EA	564.00	564.00	Y
20	ZSSMPLICSB00 Scheduled Maintenance Plan Material 61301604630 BOILER PKG,120/208V,3PH MTS Serial no. GC-32690-Z08	1	EA	384.00	384.00	Y
30	ZSSMPLICHK00 Scheduled Maintenance Plan Material LUSEQUIC Sterilizer equipment Serial no. 99M60547	1	EA	1,320.00	1,320.00	Y
40	ZSSMPLICHK00 Scheduled Maintenance Plan Material LUSEQUIC Sterilizer equipment Serial no. 99A053990	1	EA	1,320.00	1,320.00	Y
50	ZSSMPLICHZ00 Scheduled Maintenance Plan Material LUSEQUIC EQUIPMENT IC Serial no. GC-33807-X14	1	EA	384.00	384.00	Y

AP VERIFIED

07/17/18 MARIA ZERRUDO

M. Ahmad Chaudhry 7/11/18
Dr. M. Ahmad Chaudhry
01-10-00861 - 5304001

INVOICE/Date:
6990659791 / 04/17/2018

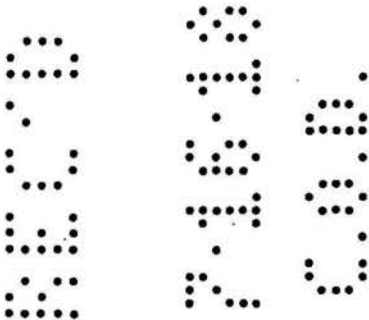
GETINGE 

Sub Total	3,972.00
Tax Total	248.25
Tax Jur Code Level 1	248.25
Tax Jur Code Level 2	0.00
Tax Jur Code Level 3	0.00
Tax Jur Code Level 4	0.00
Tax Jur Code Level 5	0.00
Tax Jur Code Level 6	0.00
Freight Charges	0.00
Total Amount	4,220.25

PM agreement with two inspections per year. No parts coverage No
callback labor.

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. The products were
carefully packed and inspected prior to shipment. All claims for damage to the products must be filed with the carrier. Damage to outside packaging which indicates potential
loss or damage must be noted on the freight bill or receipt and signed by the carrier's agent. If you discover any concealed loss or damage when unpacking you must make
a written claim and request for inspection to the carrier's agent within 10 days of delivery. Do not return damaged products to MAQUET, term and conditions as set forth
above. Thank you for your order. If you have any questions please contact Customer Service at 800-475-9040

GETINGE USA Sales LLC, 45 Barbour Pond Drive, Wayne, NJ 07470



Gonzalez, Colleen

From: Tami Gathers <tami.gathers@getinge.com>
Sent: Tuesday, July 10, 2018 2:43 PM
To: Gonzalez, Colleen
Subject: PO# 355258 / 6934007109 / 6990659791 College of DuPage

Good afternoon Colleen,

I understand you need a revised invoice, unfortunately our system does revised invoices once they've been generated. You can short pay the invoice.

Tami

From: Gonzalez, Colleen [<mailto:prolac@cod.edu>]
Sent: Tuesday, July 10, 2018 12:54 PM
To: Sharon Briddon
Subject: RE: [EXT] RE: invoice request - PO# 355258 / 6934007109 / 6990659791 College of DuPage

Good afternoon Sharon,

Should I reach out directly to Art Hayes or Tami Gathers to obtain the revised invoice? Thanks so much for your help!

Thank you,

Colleen Gonzalez

Program Support Specialist, Biology and Health Sciences Division
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

From: Sharon Briddon <sharon.briddon@getinge.com>
Sent: Thursday, July 05, 2018 8:05 AM
To: Art Hayes <art.hayes@getinge.com>; Tami Gathers <tami.gathers@getinge.com>
Cc: Marcus Crossman <marcus.crossman@getinge.com>; David Biedrzycki <david.biedrzycki@getinge.com>; Minton, Janet <minton@cod.edu>; Gonzalez, Colleen <prolac@cod.edu>
Subject: RE: [EXT] RE: invoice request - PO# 355258 / 6934007109 / 6990659791 College of DuPage

Tax exempt certificate attached. Please revise invoice to remove tax.

Kind regards,

Sharon Briddon
Service Support Administrator
Surgical Workflows



Getinge USA Sales, LLC
1777 W. Henrietta Road
Rochester, NY 14623
USA

Phone: 585-272-5059
Fax: 800-950-2570

From: Gonzalez, Colleen [<mailto:prolac@cod.edu>]
Sent: Thursday, July 05, 2018 8:44 AM
To: Sharon Briddon
Cc: Marcus Crossman; David Biedrzycki; Minton, Janet
Subject: RE: [EXT] RE: invoice request - PO# 355258 / 6934007109 / 6990659791 College of DuPage

Good morning Sharon,

Yes, we are tax exempt. I have attached the letter. Thank you!

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Biology and Health Sciences Division
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

From: Sharon Briddon <sharon.briddon@getinge.com>
Sent: Thursday, July 05, 2018 6:58 AM
To: Gonzalez, Colleen <prolac@cod.edu>
Cc: Marcus Crossman <marcus.crossman@getinge.com>; David Biedrzycki <david.biedrzycki@getinge.com>; Minton, Janet <minton@cod.edu>
Subject: RE: [EXT] RE: invoice request - PO# 355258 / 6934007109 / 6990659791 College of DuPage

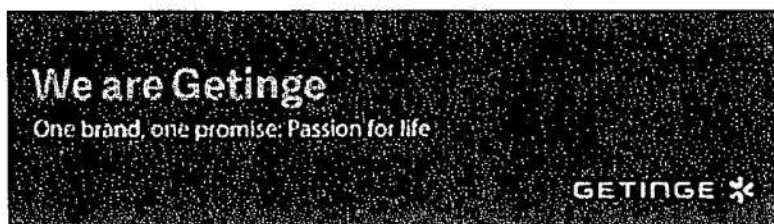
Good Day Colleen,

The \$248.25 is tax. If you are non-taxable, please send a copy of your tax exempt certificate and we can credit the invoice.

Kind regards,

Sharon Briddon

Service Support Administrator
Surgical Workflows



Getinge USA Sales, LLC
1777 W. Henrietta Road
Rochester, NY 14623
USA

Phone: 585-272-5059
Fax: 800-950-2570

From: Gonzalez, Colleen [<mailto:prolac@cod.edu>]
Sent: Tuesday, July 03, 2018 4:41 PM
To: Sharon Briddon
Cc: Marcus Crossman; David Biedrzycki; Minton, Janet
Subject: [EXT] RE: invoice request - PO# 355258 / 6934007109 / 6990659791

Good afternoon Sharon,

Thank you for sending the invoice. The original agreement that we signed includes the total cost of \$3,972, however the attached invoice is for \$4,220.25. Can you tell me what the \$248.25 charge would be for?

Thank you,
Colleen Prola-Gonzalez
Program Support Specialist, Biology and Health Sciences Division
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

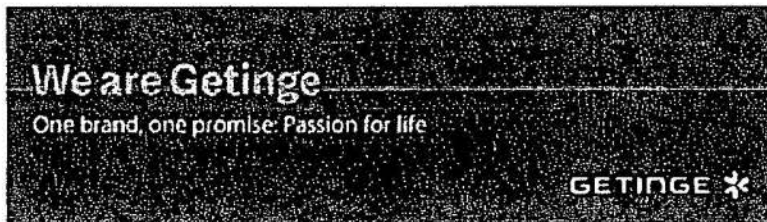
From: Sharon Briddon <sharon.briddon@getinge.com>
Sent: Tuesday, July 03, 2018 3:16 PM
To: Gonzalez, Colleen <prolac@cod.edu>
Cc: Marcus Crossman <marcus.crossman@getinge.com>; David Biedrzycki <david.biedrzycki@getinge.com>
Subject: RE: invoice request - PO# 355258 / 6934007109 / 6990659791

Hi Colleen,

Please find invoice 6990659791 attached as requested. We do not show payment has been received yet.

Kind regards,

Sharon Briddon
Service Support Administrator
Surgical Workflows



Getinge USA Sales, LLC
1777 W. Henrietta Road
Rochester, NY 14623
USA

Phone: 585-272-5059
Fax: 800-950-2570

From: David Biedrzycki
Sent: Tuesday, July 03, 2018 3:42 PM
To: Sharon Briddon
Cc: Marcus Crossman; Gonzalez, Colleen
Subject: RE: invoice request - PO# 355258

Hey Sharon – Per email below, looking for invoicing for PO 355258 which I show was for service contract 6934007109. I am not familiar enough with the screens to tell if it has or has not invoiced, invoicing once, quarterly, etc.

Thank you,

David Biedrzycki
Service Support Administrator
Surgical Workflows Americas
Direct 585-272-5284
Fax 800-950-2570
david.biedrzycki@getinge.com

From: Marcus Crossman
Sent: Tuesday, July 03, 2018 3:06 PM
To: Gonzalez, Colleen
Cc: David Biedrzycki
Subject: RE: invoice request - PO# 355258

Good afternoon David,

Please see the note below. We need an invoice for this PO please.

Best regards,

Marcus Crossman
Area Service Manager
Surgical Workflows

GETINGE 

Getinge USA, Inc.
1777 E. Henrietta Road

Phone: 1-800-950-9912
Mobile: 1-317-501-6572
marcus.crossman@getinge.com
www.getinge.com

Good afternoon Marcus,

Thank you,

Program Support Specialist, Biology and Health Sciences Division
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

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