

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1333610

Vendor Name: Johnson Health Tech NA dba Mat

Invoice Number: 9002222258

Invoice Date: 07/27/18

PO Number: P0358473

Check Number: E0068505

Check Amount: \$ 5,049.00

Check Date: 08/01/2018

Department ID: 00233

Reviewer Name: Anabel Cruz

Voucher Number: V0522038

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: accounts.receivable@johnsonfit.com  
Sent: Fri Jul 27 14:53:50 CDT 2018  
To: invoicing@cod.edu,cruza251@cod.edu  
CC:  
Subject: Customer Inv - 34007957 9002222258  
-----

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

[attachment: Customer Inv - 34007957 9002222258.PDF]



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

# INVOICE

Document	9002222258
Date	07/27/2018
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at [Accounts.Receivable@johnsonfit.com](mailto:Accounts.Receivable@johnsonfit.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

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

**APPROVED**  
**07/30/18 - MARIANNE HUNNICUTT**

Comment: Used equip PO 101332142 - Pure Fitness Innovations (Jason Smith) : Frame: Iced Silver; Uph: Black

Shipping Comment: Ship with: 101322928; Dock to dock; (REP) Seth Kok (608)630-3670; (IS)Brenda

Purchase Order No.		Sales Order No.	Sales Person ID	Shipping Method	Terms		Due Date
358473		101322927	ILSR2 (Illinois-SR2)	DAYTON FREIGHT-PPD	Net 30		08/26/2018
LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1	MG-PL13	MPL0048-02	Matrix MG Supine Bench Press	1,800.00	1,371.00	1,371.00
20	1	MG-PL23	Serial Number(s): MPL0050-02	PL02BE1801GA026 Matrix MG Shoulder Press	2,050.00	1,551.00	1,551.00
30	1	MG-PL33	Serial Number(s): MPL0051-02	PL06BE1712GA011 Matrix MG Lat Pulldown	2,050.00	1,551.00	1,551.00
40	1	MG-PL34	Serial Number(s): MPL0052-02	PL08BE1805G047 Matrix MG Seated Row	2,050.00	1,551.00	1,551.00
			Serial Number(s): Comments:	PL07CE1712GA001 Includes multiple boxes. Box 1: frame set Qty. 1, Box 2: pad set Qty. 1			
			Comments:	Includes multiple boxes. Box 1: frame set Qty. 1, Box 2: pad set Qty. 1			
			Comments:	Includes multiple boxes. Box 1: frame set Qty. 1, Box 2: pad set Qty. 1			
			Comments:	Includes multiple boxes. Box 1: frame set Qty. 1, Box 2: pad set Qty. 1			
<div>INVOICE REVIEWED OKAY TO PAY ANABEL CRUZ 07/30/18</div>							

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANABEL CRUZ 07/30/18**

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

Tracking/Pro #:  
00419026316

Discount(s)	975.00	Freight	0.00
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	0.00
Subtotal	5,049.00	Total (USD)	5,049.00

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



**MATRIX**