

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1333610

Vendor Name: Johnson Health Tech NA dba Mat

Invoice Number: 9002222965

Invoice Date: 07/30/18

PO Number: P0358473

Check Number: E0068647

Check Amount: \$ 1,641.00

Check Date: 08/08/2018

Department ID: 00233

Reviewer Name: Anabel Cruz

Voucher Number: V0522076

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: accounts.receivable@johnsonfit.com  
Sent: Mon Jul 30 12:52:45 CDT 2018  
To: invoicing@cod.edu,cruza251@cod.edu  
CC:  
Subject: Customer Inv - 34007957 9002222965  
-----

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

[attachment: Customer Inv - 34007957 9002222965.PDF]



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

# INVOICE

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Date	07/30/2018
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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: B29592; Frame: Iced Silver; Uph: Black

Shipping Comment: Ship with: 101322927 ; 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		101322928	ILSR2 (Illinois-SR2)	DAYTON FREIGHT-PPD	Net 30		08/29/2018
LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1	VY-402-02	MPL0023-02 Serial Number(s):	VY PL Leg Curl (Prone) IS/OB VYPL651807007	2,175.00	1,641.00	1,641.00
<div>INVOICE REVIEWED OKAY TO PAY ANABEL CRUZ 07/30/18</div>							

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

Tracking/Pro # :  
00444831003

Discount(s)	0.00	Freight	0.00
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	0.00
Subtotal	1,641.00	Total (USD)	1,641.00

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



**MATRIX**