

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193813
Vendor Name: Gumbo Medical, LLC
Invoice Number: 1062
Invoice Date: 10/01/18
PO Number: P0360471
Check Number: 0241616
Check Amount: \$ 1,335.00
Check Date: 10/17/2018
Department ID: 00141
Reviewer Name: Janelle Walker
Voucher Number: V0533825
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:
Gumbo Medical, LLC
2325 Prometheus Court
Henderson, NV 89074
702-834-4498
trista@gumbomedical.com
www.gumbomedical.com

Invoice



We Do The Work!

BILL TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1062	10/01/2018	\$1,335.00	10/31/2018	Net 30	

SHIP VIA
FedEx

P.O. NUMBER
360471

DESCRIPTION	QTY	RATE	AMOUNT
Welch Allyn Spot Monitor, with BP, Pulse, SpO2, Temperature and roll stand, includes all accessories	1	1,185.00	1,185.00

All sales are final, and must be paid within 30 days.

All invoices that are overdue will be charged 0.3% interest for each week past the 30-day mark.

SUBTOTAL	1,185.00
SHIPPING	150.00
TOTAL	1,335.00
BALANCE DUE	\$1,335.00

APPROVED
10/09/18 - MARIANNE HUNNICUTT

INVOICE REVIEWED
OKAY TO PAY

JANELLE WALKER 10/09/18