

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555992

Vendor Name: Welch Allyn, Inc.

Invoice Number: 94001986

Invoice Date: 09/06/18

PO Number: P0359813

Check Number: 0241778

Check Amount: \$ 2,750.00

Check Date: 10/17/2018

Department ID: 00125

Reviewer Name:

Voucher Number: V0529217

Redaction Type: Other

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

Document Below



|                       |            |
|-----------------------|------------|
| <b>Page</b>           | 1 of 1     |
| <b>Invoice Number</b> | 94001986   |
| <b>Invoice Date</b>   | 09/06/2018 |

**Remit To:**  
PO BOX 73040, CHICAGO IL 60673-7040

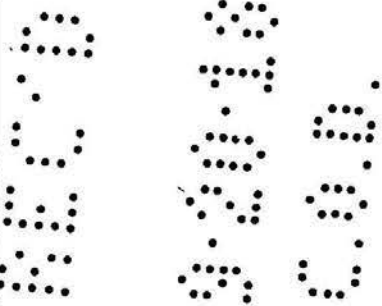
College of Dupage  
Health and Special Services  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

College of Dupage  
Health and Special Services  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

# 10/02/18 - ROBERT MAREK

**Freight Terms:**

| Coverage and Description                   | Bill Freq | Quantity | Unit Price | Extended List | % Disc | Total       |
|--|-----------|----------|------------|---------------|--------|-------------|
| S9-QSTM55-PMCR-1                           | YR        | 1 EA     | 2,750.00   | 2,750.00      |        | 2,750.00    |
| ON-SITE PM, CAL RPR, QSTM55 1YR            |           |          |            |               |        |             |
| Settlement Period 10/01/2018 to 09/30/2019 |           |          |            |               |        |             |
| Serial Numbers for                         |           |          |            |               |        |             |
| Material:114180209273,114190210805         |           |          |            |               |        |             |
|  |           |          |            | Subtotal      |        | 2,750.00    |
|  |           |          |            | Total         |        | \$ 2,750.00 |



*Marianne Hurnicutt 9/20/18*

*Marianne Hurnicutt*

*GL# 01-10-00125-530400*