

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1209784

Vendor Name: Medcom Trainex

Invoice Number: 0246699-IN

Invoice Date: 09/27/18

PO Number: P0360479

Check Number: E0069801

Check Amount: \$ 2,540.95

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0533952

Redaction Type: None

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

Document Below

# MEDCOM TRAINEX®

6060 Phyllis Dr PO BOX 6003 Cypress, CA 90630  
(714) 891-1443 (800) 877-1443 FAX (714) 898-2305  
Federal ID No 33-0206450  
www.medcominc.com

## Invoice

Invoice Number: 0246699-IN  
Invoice Date: 9/27/2018  
Order Number: A09Z7XI  
Order Date: 9/25/2018  
Salesperson: 0107  
Customer Number: 00-0303140

### 3 WAY MATCH

Sold To: College of Dupage  
c/o Comm Clg District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Ship To: College of Dupage  
Acquisitions  
425 Fawell Blvd SRC 2034  
Glen Ellyn, IL 60137

Confirm To: Larisa Miller / PO # 360479

REMIT PAYMENT TO: LOCKBOX 55486 LOS ANGELES, CA 90074-5486

Customer P.O.	Ship VIA	F.O.B.	Terms	Source Code				
360479	UPS - GROUND	SHIPPER	2% 15 Days, Net 30	SAV				
Item Code	Description	Ordered	Shipped	B/O	Price	Amount		
M239S-DVD	Airway Care: Tracheostomy Care, Tube Change, and Artificial Airway Cuff Management	1	1	0	157.50	157.50		
M234UA-DVD	Suctioning: Nasotracheal Suctioning and Monitoring Complications	1	1	0	157.50	157.50		
M234UB-DVD	Suctioning: Oropharyngeal and Endotracheal Techniques	1	1	0	157.50	157.50		
M259AT-DVD	Cardiac Auscultation: The Anatomy and Physiology of Heart Sounds	1	1	0	157.50	157.50		
M259BS-DVD	Cardiac Auscultation: The Process of Basic Cardiac Auscultation	1	1	0	157.50	157.50		
M259CR-DVD	Cardiac Auscultation: Normal Heart Sounds	1	1	0	157.50	157.50		
M259DR-DVD	Cardiac Auscultation: Abnormal Heart Sounds, Part 1	1	1	0	157.50	157.50		
M259ER-DVD	Cardiac Auscultation: Abnormal Heart Sounds, Part 2	1	1	0	157.50	157.50		
M288-DVD	Dementia Care	1	1	0	124.50	124.50		
M289-DVD	Alzheimer's Care	1	1	0	124.50	124.50		
M290-DVD	Elopement Prevention	1	1	0	124.50	124.50		
M291-DVD	Communicating with Persons with Dementia	1	1	0	124.50	124.50		
M292-DVD	Dementia Behavior Management	1	1	0	124.50	124.50		
M293-DVD	Promoting Independence for Persons with Dementia	1	1	0	124.50	124.50		
M294-DVD	Family Issues with Dementia	1	1	0	124.50	124.50		
M217S-DVD	Preventing Elder Abuse: Helping Keep Residents Safe	1	1	0	157.50	157.50		
M287A-DVD	Preventing Healthcare-associated Infections in Long Term Care Part 1: Prevention R	1	1	0	99.00	99.00		
M287B-DVD	Preventing Healthcare-associated Infections in Long Term Care Part 2: Facility Conc	1	1	0	99.00	99.00		

We also accept all major credit cards.

ALL SALES FINAL

Net Invoice: 2,487.00  
Less Discount: 0.00  
Freight: 53.95  
Sales Tax: 0.00  
Invoice Total: 2,540.95

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Send all inquiries to PO BOX 6003 Cypress, CA 90630

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