

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084414
Vendor Name: Emergency Medical Products
Invoice Number: 2023702
Invoice Date: 10/11/18
PO Number: P0360324
Check Number: 0244494
Check Amount: \$ 785.70
Check Date: 11/14/2018
Department ID: 00181
Reviewer Name: Colleen Gonzalez
Voucher Number: V0535265
Redaction Type: None
Document Type: AP Invoice

Document Below



**Emergency
Medical Products**

5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

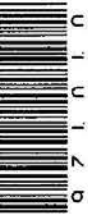


**School Kids
Healthcare**

www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	2023702
Date	10/11/2018
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Account #	45924



*****AUTO**MIXED AADC 430 459 1 MB 0.424



Bill To:
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Ship To:

College of DuPage
Shipping & Receiving/ AC Dock
425 Fawell Blvd
Hours 7:30 - 4:00 M-F
GLEN ELLYN, IL 60137-6599

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
KLTS420EA	KING AIRWAY LTS-D, PEDIATRIC AIRWAY W/SUCTION PORT, SIZE 0	5	5	0	EACH	\$31.10	\$155.50
KLTS421EA	KING AIRWAY LTS-D, PEDIATRIC AIRWAY W/SUCTION PORT, SIZE 1	5	5	0	EACH	\$31.10	\$155.50
KLTS422EA	KING AIRWAY LTS-D, PEDIATRIC AIRWAY W/SUCTION PORT, SIZE 2	5	5	0	EACH	\$31.10	\$155.50
KLTS4225EA	KING AIRWAY LTS-D, PEDIATRIC AIRWAY W/SUCTION PORT, SIZE 2.5	5	5	0	EACH	\$31.10	\$155.50
ACS500	ASHERMAN CHEST SEAL	2	2	0	BOX	\$79.30	\$158.60
155711	KENDALL STOMACH TUBE(LEVIN TYPE),14FR,STERILE,48"L	5	5	0	EACH	\$1.02	\$5.10
<div>INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 10/19/18</div>							
Tracking Numbers: 464895221464							

QUOTED PRICES INCLUDE STANDARD
GROUND
DELIVERY CHARGES. QUOTE IS VALID FOR 90
DAYS!
QUOTE NUMBER MUST BE REFERENCED TO
GUARANTEE QUOTE PRICES.

Please Remit to:
Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Subtotal	785.70
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	785.70