

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1492406  
Vendor Name: Teleflex Medical Incorporated  
Invoice Number: 9500638986  
Invoice Date: 10/19/18  
PO Number: P0360697  
Check Number: 0244689  
Check Amount: \$ 1,282.20  
Check Date: 11/14/2018  
Department ID: 00257  
Reviewer Name:  
Voucher Number: V0541023  
Redaction Type: Other  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



3015 Carrington Mill Blvd, Suite 300  
Morrisville, NC 27560  
USA

Bill To Party Account No. 1103982

T2 P1 \*\*\*\*\*  
-0002##-8-506-506-467  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599  
USA

## Invoice

Number	Date	Page	Due Date
9500638986	10/19/2018	Page 1 of 2	11/18/2018
Payer Account No. 1103982			

Ship To Party Account No. 1103982

COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599  
USA

**3 WAY MATCH**

### Payment Remittance Address:

Teleflex Medical  
PO Box 601608  
Charlotte, NC 28260-1608

### Wire Transfer Remittance:

### Overnight Remittance Address:

Purchase Order Number	Sales Order Number	Order Placed By	Delivery Number	Carrier/Level of Service
360697	4469106	Jordan Towne	8002757632	UPS SUPPLY CHAIN
Tracking Number	Freight Terms	Incoterms	Payment Terms	Currency
126069230380532149	Pre-pay & Add	FOB ORIGIN	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	1743	IN-LINE NEB TEE WITH VALVEM Brand: Hudson RCI Batch Number: 180723 Expiration Date: 07/23/2021	CS	1	0	196.33	196.33
000020	1059	MASK, NON-REBREATH W/SAFETY VENT, ELONGATE Brand: Hudson RCI Batch Number: 74J1801587	CS	1	0	124.46	124.46
000030	1098	MASK KIT, FIXED VENTURI, ADULT Brand: Hudson RCI Batch Number: 74J1800167	CS	1	0	155.43	155.43
000040	1088	MASK, MULTI-VENT, ADULT Brand: Hudson RCI Batch Number: 74G1801687	CS	1	0	164.20	164.20
000050	1103	CANNULA, OVER-THE-EAR Brand: Hudson RCI Batch Number: 74H1801456 Expiration Date: 08/19/2023	CS	1	0	46.34	46.34
000060	1115	TUBING, OXYGEN SUPPLY 7' Brand: Arrow Batch Number: 74J1801998	CS	1	0	37.98	37.98
000070	037-28	AQUAPAK 728 SW, 760 ML W/028 ADAPTOR Brand: Hudson RCI Batch Number: 18F061 Expiration Date: 07/20/2022	CS	1	0	74.09	74.09

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## Invoice

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9500638986	10/19/2018	Page 2 of 2	11/18/2018
<b>Payer Account No. 1103982</b>			

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
CONTINUED FROM PREVIOUS PAGE							
000080	1698	BREATHING CIRCUIT,ADULT,NIV Brand: Hudson RCI Batch Number: 74H1800243	CS	1	0	133.30	133.30
000091	8884719009	VOLDYNE 5000 VOLUMETRIC EXERCISER Brand: Hudson RCI Batch Number: 73J1800040	CS	1	0	111.52	111.52
000092	8884719009	VOLDYNE 5000 VOLUMETRIC EXERCISER Brand: Hudson RCI Batch Number: 73J1800040	CS	1	0	111.52	111.52
000093	8884719009	VOLDYNE 5000 VOLUMETRIC EXERCISER Brand: Hudson RCI Batch Number: 73J1800040	CS	1	0	111.52	111.52

<b>Sub-Total</b>	1,266.69
<b>Freight Ground</b>	15.51
<b>Tax</b>	0.00
<b>Total USD</b>	1,282.20

The terms on our Acknowledgment and Invoices state Teleflex's entire contract. Teleflex shall not be bound by any different, additional or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex. Teleflex's Acknowledgment will not hereafter be subject to any change, modification or conflicting language without Teleflex's prior written consent.  
To access our terms and conditions please visit [https://www.teleflex.com/global/legal/General\\_Terms\\_and\\_Conditions\\_NA.pdf](https://www.teleflex.com/global/legal/General_Terms_and_Conditions_NA.pdf)

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