

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085181
Vendor Name: Fitzsimmons Surgical Supply
Invoice Number: 63886
Invoice Date: 03/31/20
PO Number: B0365235
Check Number: 0266619
Check Amount: \$ 330.00
Check Date: 04/14/2020
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0615833
Redaction Type: None
Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Wed Apr 01 14:47:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attn: Accounts Payable March 2020 Invoice

Please see attached Fitzsimmons invoice.

Thank you,

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

From: FHS Credit & Collections Dept. <Credit.Collections@Fitzrents.com>
Sent: Wednesday, April 1, 2020 1:46 PM
To: Lang, Jessica <langj@cod.edu>
Subject: Attn: Accounts Payable March 2020 Invoice
Importance: High

Good morning!

Please see the attached rental invoice for March 2020, please let me know if you should have any questions.
Your prompt payments are very much appreciated.

Thank you!

Credit Collections Department
Fitzsimmons Hospital Service



Phone: 800-648-1015
Fax: 708-535-0747
Email: Credit.Collections@fitzrents.com
Check out our website at: www.Fitzrents.com



FITZSIMMONS

HOSPITAL SERVICES



FITZSIMMONS
HOSPITAL SERVICES

fitzrents.com

Branch: FHS Branch-Wheeling, IL.
Phone: 800-648-1015
Account: College of DuPage 20722-01
Sales Rep.: Shawn Mertes

BO# 365235

Invoice ID: 63886

Payable To:

Fitzsimmons Hospital Services
PO Box 497
Oak Forest, Illinois 60452

Bill To:

College of DuPage 20722-01
425 Fawell Boulevard
Glen Ellyn, Illinois 60137

Ship To:

College of DuPage 20722-01
425 Fawell Boulevard
Glen Ellyn, Illinois 60137

Invoice Date:	03/31/2020
Invoice Total:	\$330.00
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$0.00
Invoice Total Due:	\$330.00

Line Total: (cp) = Monthly Capitation Amount Reached

Ticket/Line	Acct. Use	Room	P.O.	Product Code: (Description)	Control	Billed Start	Billed End	Days (QTY)	Rate	Type	Line Total
163002/1	Facility			FACILITY USE V60	V6170	03/01/2020	03/11/2020	11 (1)	\$30.00	Rental	\$330.00

APPROVED
04/01/20 - DILYSS GALLYOT

Invoice Total:	\$330.00
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$0.00
Invoice Total Due:	\$330.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/01/20



Branch: FHS Branch-Wheeling, IL.
 Phone: 800-648-1015
 Account: College of DuPage 20722-01
 Sales Rep.: Shawn Mertes

Credit Statement: 03/31/2020

Payable To:

Fitzsimmons Hospital Services
 PO Box 497
 Oak Forest, Illinois 60452

Bill To:

College of DuPage 20722-01
 425 Fawell Boulevard
 Glen Ellyn, Illinois 60137

Ship To:

College of DuPage 20722-01
 425 Fawell Boulevard
 Glen Ellyn, Illinois 60137

Credits Due Total:	\$0.00
Applied to Current:	-\$0.00
Applied to Previous:	-\$0.00
Applied Total:	-\$0.00
Credits Available:	\$0.00

Credit ID	Inv. Date	Inv. ID	Ticket/Ln	Acct. Use (P.O.)	Credit Days (QTY)	Credit Rate	Credit Due	Cr. Applied	Cr. Avail.	Notes
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