

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1498122

Vendor Name: Sim\*Vivo

Invoice Number: SV-01857

Invoice Date: 03/11/20

PO Number: P0369232

Check Number: 0266712

Check Amount: \$ 2,038.06

Check Date: 04/14/2020

Department ID: 00277

Reviewer Name:

Voucher Number: V0608850

Redaction Type: None

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

Document Below

**Sim\*Vivo, LLC**  
**890 Barcarmil Way**  
**Naples, FL 34110**



Phone: 518-963-7640

**3 WAY MATCH**

**Federal EIN 26-2093189**  
NYS Sales Tax Number: 262093189

**MARCH 11, 2020**

**TO:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**SHIP TO:**

College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**invoicing@cod.edu**

Invoice Number	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
SV-01857	369232	Anne Marie Dando	UPS Ground	Willsboro, NY	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
12	[L-01] Sim*Suture	49.95	599.40
4	[S-02] 3-0 Nylon Suture, bag of 50	19.95	79.80
4	[S-05] 3-0 Silk Suture	19.95	79.80
12	[L-02] Sim*Tie	39.95	479.40
12	[L-03] Sim*Bowel	49.95	599.40
20	[M-07] Sim*Bandage	5.95	119.00
SUBTOTAL			1,956.80
SALES TAX			0
SHIPPING & HANDLING			81.26
TOTAL DUE			\$2,038.06
BALANCE			\$2,038.06

**Please remit to:**  
**Sim\*Vivo, LLC**  
**890 Barcarmil Way**  
**Naples, FL 34110**

**Thank you for your business!**

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From: simsales@sim-vivo.com  
Sent: Thu Mar 12 11:37:13 CDT 2020  
To: invoicing@cod.edu  
CC: john@sim-vivo.com, media@sim-vivo.com  
Subject: Sim\*Vivo Invoice SV-01857  
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Hello Accounts Payable,

Attached is Sim\*Vivo invoice SV-01857, dated March 11, 2020 in the amount of \$2,038.06. This is for your purchase order #369232. Please let me know if you require any additional information for processing and payment.

With Best Regards,  
Rebecca Tinker