

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082249  
Vendor Name: Advanced Rehabilitation  
Invoice Number: 00311640  
Invoice Date: 04/22/20  
PO Number: P0369374  
Check Number: E0079959  
Check Amount: \$ 2,872.30  
Check Date: 04/29/2020  
Department ID: 00237  
Reviewer Name: Jessica Lang  
Voucher Number: V0620930  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: b\_jrstenegle@ptstuff.com  
Sent: Wed Apr 22 09:07:33 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 00311640 From Advanced Rehabilitation Systems,  
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Please see attached for your invoice.

Please let me know if you have any questions.

Thanks.

Advanced Rehab Systems  
800-998-3383



We Keep You Moving!

Planning | Delivery | Installation | Maintenance

Invoice #: 00311640

325 RocBaar Drive, Romeoville, IL 60446  
 PH: 800-998-3383 Fax: 888-329-2771 PTStuff.com

Bill To:

College of DuPage  
 425 Fawell  
 ATTN: Accounts Payable  
 Glen Ellyn, IL 60137-6599

Ship To:

College of DuPage  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137-6599

**APPROVED**

**04/28/20 - KIRK OVERSTREET**

SALESPERSON		YOUR PO#	SHIP VIA	SHIP DATE	DUE DATE	DATE	PG.
		369374			5/22/2020	4/22/2020	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
2	022005	Ultrasound Gel: 5 Liter	\$10.50	ea		\$21.00	
1	020060	Paraffin Refills, 6 - 1lb Bars	\$20.95	box		\$20.95	
1	022063	Pathway Electrodes (100/pk)	\$120.00	bg		\$120.00	
3	022252Z	Electrodes, Cloth: 3"x5"	\$42.95	bag		\$128.85	
5	031059	Ionto Electrodes, Small	\$37.50	ea		\$187.50	
3	024553Z	Electrodes, Cloth: 1.5"x3.5"	\$34.95	bag		\$104.85	
10	024549Z	Electrodes, Cloth: 2"x2"	\$21.95	bag		\$219.50	
3	024090Z	Gentle Stim Control: 2" x 2"	\$45.50	bag		\$136.50	
4	020280	Alcohol Prep Pads (200/box)	\$3.95	bx		\$15.80	
24	026350	Advanced Therapy Lotion: 8oz	\$11.65	ea		\$279.60	
2	026533	Citrus II Cleaner: Gallon	\$25.25	ea		\$50.50	
4	OPT-LL-509	Mob: 9"	\$11.95	ea		\$47.80	
1	021214	Facial Masks, 4" x 5" x 1" box	\$13.95	bx		\$13.95	
15	060250	Hi-Res 12" Goniometer	\$15.70	ea		\$235.50	
1	022402	M2 Hot Pack Unit w/ Assorted Packs	\$1,195.00	ea		\$1,195.00	
email invoices				SALE AMT.		\$2,777.30	
				FREIGHT		\$95.00	
				SALES TAX		\$0.00	
				TOTAL AMT.		\$2,872.30	
				PAID TODAY		\$0.00	
				BALANCE DUE		\$2,872.30	

Try our new Premium Ultra Cold Reusable Gel Pack. Buy 5, Get 1 Free. Comes in Standard, Oversize, and Neck Contour. Must use Promo Code "ULTRA"