

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1333610

Vendor Name: Johnson Health Tech NA dba Mat

Invoice Number: 9002564182

Invoice Date: 04/14/20

PO Number: P0369430

Check Number: E0080101

Check Amount: \$ 56,889.00

Check Date: 05/13/2020

Department ID: 17800

Reviewer Name: Beverly Smith

Voucher Number: V0618139

Redaction Type: None

Document Type: AP Invoice

Document Below

From: accounts.receivable@johnsonfit.com
Sent: Tue Apr 14 14:51:48 CDT 2020
To: invoicing@cod.edu,cruza251@cod.edu
CC:
Subject: Customer Inv - 34007957 9002564182

Please note we have a new remittance address on the invoice.

[attachment: Customer Inv - 34007957 9002564182.PDF]



Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE - COMMERCIAL

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Date	04/14/2020
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Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34007957
College of DuPage
425 Fawell Street
Glen Ellyn, IL 60127

APPROVED

Ship-To: 34007957
College of DuPage
425 Fawell Street
Glen Ellyn, IL 60127

04/24/20 - MATTHEW COUSINS

Comment: CLUB ID: 8947; Used equipment Order for Pure Fitness 101551540

Shipping Comment: CLUB ID: 8947; Ship to Pure Fitness at Alternate address; Install and Extraction to be done by Pure Fitness; (REP) Seth Kok (608)630-3670; (CUST) Matt Cousins (630)202-0563; (IS) Brenda; PRO PFIL0015

Purchase Order No.		Sales Order No.		Sales Person ID	Shipping Method	Terms	Due Date	
369430		101551524		ILSR2 (Illinois-SR2)	DAYTON FREIGHT-PPD	Net 60	06/13/2020	
LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price	
10	11	T7XE-07 W/VA	ZMK4002736	Treadmill, T7XE-07 W/VA	13,254.00	5,499.00	60,489.00	
	11		MTM0223-01US	Matrix T5x/7x Frame (110V)				
			Serial Number(s):	FTM501E200267034				
				FTM501E200267035				
				FTM501E200267036				
				FTM501E200267037				
				FTM501E200267038				
				FTM501E200267024				
				FTM501E200267025				
				FTM501E200267026				
				FTM501E200267027				
				FTM501E200267028				
				FTM501E200267008				
	11		MTM1097-00US	Matrix T7xe VA+RFIDgymkit Console				
			Serial Number(s):	CTM527L191002106				
				CTM527L191002105				
				CTM527L191002104				
				CTM527L191002101				
				CTM527L191002102				
				CTM527L191002006				
				CTM527L191002100				
				CTM527L191002099				
				CTM527L191002098				
				CTM527L191002099				
				CTM527L191002095				
20	11		ZMT4000003	ASSET MANAGEMENT DATA FEE	69.00	0.00	0.00	

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 04/15/20

Remit To:	Tracking/Pro # :	Discount(s)	6,600.00-	Freight	3,629.00
Johnson Health Tech NA Inc.	00042913111	Misc./Duty	0.00	Freight Disc.	629.00-
27829 Network Place		Other Fees	0.00	Tax	0.00
Chicago, IL 60673-1278		Subtotal	53,889.00	Total (USD)	56,889.00

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances



MATRIX