

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087200  
Vendor Name: Laerdal Medical Corp.  
Invoice Number: 2020/4000000114  
Invoice Date: 01/27/20  
PO Number: P0369962  
Check Number: 0272496  
Check Amount: \$ 1,485.93  
Check Date: 09/15/2020  
Department ID: 00226  
Reviewer Name:  
Voucher Number: V0640166  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: barriosi142@cod.edu  
Sent: Thu Aug 13 10:07:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z48E\_04VJ3VEPG000BQ9\_page11.tif]  
[attachment: 321Z48E\_04VJ3VEPG000BQ9\_page12.tif]

# 3 WAY MATCH

## Credit Note: 2020/40000000114



**Laerdal**

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Bill-to: 00102805

College Of Dupage  
Community College Dist #502  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Ship-to: 51012579

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice date: 01/27/2020  
Payment due: 03/27/2020  
Credit Terms: NET 60 DAYS  
Attention:  
Phone: 630 942 2216  
Fax:

Tax ID # E9997-3391-06  
Delivery Terms: FOB  
Ship via: FedEx Ground

### Remark:

Purchase Order: 51363  
Salesorder no.: R194925  
BOL:

Order date: 12/17/2019  
Ship date: 01/27/2020  
Work code:  
Service type:

\*\*\*PLEASE DO NOT MAIL INVOICE, RETURN TO JILL WILLIAMS IN SALES\*\*\*

RMA-authorization of product replacement and/or return  
Invoice#:2019/2000049184  
Order#:P2329806  
Ref SR#:00072445  
In Warranty (Y/N/NA)?:NA  
Reason for RMA:RETURN

Your Account will be credited and or billed accordingly. Thank you.

Ln	Item no.	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price:	Amount:
1	231-05050 MegaCode Kid Advanced (SimPad Capable)	EA	-1	0	5,955.00	20	4,764.00	-4,764.00
	Lot/serial no.:	-1 X 231UMS2119011						
2	231-05050PMC MegaCode Kid Preventative Maintenance Customer Site <i>This is a non-physical item</i>	EA	-1	0	1,830.00	15	1,555.50	-1,555.50

Company address:  
Laerdal Medical Corporation  
167 Myers Corners Rd  
Wappingers Falls, NY 12590

Phone: (800) 431-1055  
Fax: (800) 227-1143

E-mail: customerservice@laerdal.com  
Web page: www.Laerdal.com

Remittance Address:  
LAERDAL MEDICAL CORPORATION  
LOCKBOX 784987

PHILADELPHIA,PA 19178-4987  
Page 1 of 2

# Credit Note: 2020/4000000114



**Laerdal**

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Net amount: -6,319.50

Order total without tax: -6,319.50

Tax amount: 0.00

**Total USD: -6,319.50**

Company address:  
Laerdal Medical Corporation  
167 Myers Corners Rd  
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PHILADELPHIA, PA 19178-4987

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087200  
Vendor Name: Laerdal Medical Corp.  
Invoice Number: 2020/2000025510  
Invoice Date: 06/18/20  
PO Number: P0369962  
Check Number: 0272496  
Check Amount: \$ 1,485.93  
Check Date: 09/15/2020  
Department ID: 00226  
Reviewer Name:  
Voucher Number: V0640167  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: jill.williams@laerdal.com  
Sent: Thu Aug 13 09:32:08 CDT 2020  
To: walkerj386@cod.edu, invoicing@cod.edu  
CC:  
Subject: RE: Invoice?  
-----

Hi Janelle,  
The invoice is attached, as well as the credit memo for your return.  
Thanks!

**Jill Williams**

Account Manager

Laerdal Medical — Gatesville, TX

Office: +12544047072



[www.laerdal.com](http://www.laerdal.com)



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**From:** Walker, Janelle <walkerj386@cod.edu>  
**Sent:** Thursday, August 13, 2020 9:15 AM  
**To:** Jill Williams <jill.williams@laerdal.com>  
**Subject:** Invoice?

Good morning Jill,  
I hope your week has been going well.  
I'm reaching out this morning regarding PO369962 – our MegaCode Kid. We received the manikin 6/25/20, but our records indicate that we haven't gotten an invoice yet for the item. Would you be able to send a copy to my and to Invoicing ( [invoicing@cod.edu](mailto:invoicing@cod.edu) )? Thank you so much for your time and help!

*Janelle Walker, RN, BSN*  
Nursing Lab Assistant  
College of DuPage

# Invoice no: 2020/2000025510

**Laerdal**

helping save lives

**3 WAY MATCH**

Bill-to: 00102805

College Of Dupage  
Community College Dist #502  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Ship-to: 02484080

College of DuPage  
Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137Invoice date: 06/18/2020  
Payment due: 08/17/2020  
Credit Terms: NET 60 DAYS  
Attention:  
Phone: 630 942 2216  
Fax:Tax ID # E9997-3391-06  
Delivery Terms: FOB  
Ship via: FedEx Ground**Remark:**Purchase Order: 369962  
Salesorder no.: P2379106  
BOL: X2017506Order date: 06/17/2020  
Ship date: 06/18/2020Inv: invoicing@cod.edu,  
Please offset this invoice to the credit memo - 2020/4000000114.  
Please offset this invoice to the credit memo - 2020/4000000114.  
Case 231821,  
Warehouse ph: 630-942-2550

Ln	Item no.	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price:	Amount:
1	231-05050B MegaCode Kid Advanced (SimPad Capable) Brown	EA	1	0	6,134.00	2.92	5,955.00	5,955.00
	Lot/serial no.:	1 X 231UMB1220001						
2	231-05050PMC MegaCode Kid Preventative Maintenance Customer Site <i>This is a non-physical item</i>	EA	1	0	1,885.00	2.92	1,830.00	1,830.00

Company address:  
Laerdal Medical Corporation  
167 Myers Corners Rd  
Wappingers Falls, NY 12590Phone: (800) 431-1055  
Fax: (800) 227-1143E-mail: customerservice@laerdal.com  
Web page: www.Laerdal.comRemittance Address:  
LAERDAL MEDICAL CORPORATION  
LOCKBOX 784987PHILADELPHIA, PA 19178-4987  
Page 1 of 2

# Invoice no: 2020/2000025510

Bill-to: 00102805 College Of Dupage



**Laerdal**

helping save lives

Net amount: 7,785.00

Shipping & Handling 20.43

Order total without tax: 7,805.43

Tax amount: 0.00

**Total USD: 7,805.43**

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167 Myers Corners Rd  
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Fax: (800) 227-1143

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