

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1586900

Vendor Name: Teleflex LLC

Invoice Number: 9502914180

Invoice Date: 08/11/20

PO Number: P0370638

Check Number: 0272563

Check Amount: \$ 223.69

Check Date: 09/15/2020

Department ID: 00257

Reviewer Name:

Voucher Number: V0640642

Redaction Type: None

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

Document Below



3015 Carrington Mill Blvd, Suite 300
Morrisville, NC 27560
USA

ARROW
HUDSON RCI
LMA
Pilling
RUSCH
WECK

Invoice

Number	Date	Page	Due Date
9502914180	08/11/2020	Page 1 of 1	09/10/2020
Payer Account No. 1103982			

Bill To Party Account No. 1103982



T1 P1 *****SINGLP
##-0001-##-199-175-175-261
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137-6599
USA

Ship To Party Account No. 1103982

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599
USA

Payment Remittance Address:

Teleflex LLC
c/o Teleflex Funding LLC
PO Box 936729
Atlanta, GA 31193-6729

Wire Transfer Remittance:

Teleflex LLC, c/o Teleflex Funding LLC
Account No. 4708086079
Wells Fargo Bank, N.A.
Routing/ABA No. 121000248
SWIFT Code: WFBUS6S

Overnight Remittance Address:

Teleflex LLC
c/o Teleflex Funding LLC
Attn: PO Box 936729
3585 Atlanta Avenue
Hapeville, GA 30354-1705

3 WAY MATCH

Purchase Order Number	Sales Order Number	Order Placed By	Delivery Number	Carrier/Level of Service
370638	6418318	Jordan Towne	8005345784	UPS SUPPLY CHAIN SOLUTION
Tracking Number	Freight Terms	Incoterms	Payment Terms	Currency
1Z6069230389141804	Pre-pay & Add	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000011	003-40	AQUAPAK 340 SW,340 ML W/040 ADAPTOR	CS	1	0	75.11	75.11
		Brand: Hudson RCI					
		Batch Number: 20B224					
		Expiration Date: 06/03/2024					
000020	123134	NASAL AIRWAY LATEX FREE 34F	BX	2	0	66.54	133.08
		Brand: Rusch					
		Batch Number: 20A02					
		Expiration Date: 12/28/2024					

Comments: This invoice may not reflect the net cost of the products to purchaser. You are obligated to report discounts provided pursuant to our agreement to the appropriate federal and/or state agencies and authorities and meet any and all applicable requirements for reporting of the discounts provided hereunder in accordance with federal and state laws and regulations, including without limitations 42 C.F.R 1001.952(h).

Sub-Total	208.19
Freight Ground	15.50
Tax	0.00
Total USD	223.69

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent. To access our terms and conditions please visit https://www.teleflex.com/global/legal/General_Terms_and_Conditions_NA.pdf

Tel 866-246-6990 | Email cs@teleflex.com | www.teleflex.com | EIN: 83-1629418

From: barriosi142@cod.edu
Sent: Wed Aug 26 12:02:33 CDT 2020
To: invoicing@cod.edu
CC:
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