

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1612155
Vendor Name: Starkey Laboratories Inc
Invoice Number: 133099124
Invoice Date: 08/14/20
PO Number: P0370569
Check Number: E0081392
Check Amount: \$ 695.97
Check Date: 09/02/2020
Department ID: 00274
Reviewer Name:
Voucher Number: V0640586
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Remit To:
PO BOX 856915
Minneapolis, MN 55485-6915
Toll Free 800-328-8602
Local 952-941-6401

Online Payments:
FinancialHub.starkey.com

Invoice Number: 133099124
Invoice Date: 08/14/20
Terms: NET 45 EOM1
Due Date: 09/30/20

3 WAY MATCH

Miscellaneous Invoice

Page 1

Bill To: N1129

Ship To: N1129

Deliver To :

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

PO Number : 370569

Date Shipped : 08/14/20

Shipped Via : Ground

Tracking Number : UPS: 1Z81075W0354536954

Description	Serial Number	Warranty Expiration		Qty	Unit Price	Amount
		Repair	L & D			
78015-000 Starkey Cares Kit				3	219.00	657.00
S&H-MISC Insurance, Shipping, & Handling				1	38.97	38.97
						Tax: 57.42
						Total: 753.39 USD

Comments:

Sales Order Number : 12571775

From: langj@cod.edu
Sent: Wed Aug 26 14:21:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Starkey INV#133099124 \$695.97

Jessica Lang

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