

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1256649

Vendor Name: Limbs and Things

Invoice Number: 29066

Invoice Date: 08/25/20

PO Number: P0370744

Check Number: E0081602

Check Amount: \$ 9,751.21

Check Date: 09/23/2020

Department ID: 00257

Reviewer Name:

Voucher Number: V0644412

Redaction Type: None

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

Document Below

From: langj@cod.edu
Sent: Wed Sep 16 13:24:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Limbs & Things INV#29066

Jessica Lang

Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

Limbs & Things Inc
PO Box 15669
Savannah GA 31416

Invoice: 29066



Phone: 9126290357

Date: 8/25/2020

Due Date: 9/24/2020

3 WAY MATCH

Sold To:

College of DuPage
425 Fawell Boulevard
Accounts Payable SRC2049
Glen Ellyn IL 60137
United States

Ship To:

Barb Coe
College of DuPage S&R
425 Fawell Blvd
Glen Ellyn IL 60137
United States

PO Number: 370744

Order Number: 32845

Customer Ref: COL005

Phone: 6309422228

EMail: invoicing@cod.edu

Payment Terms: 30 Days

Line	Part Number/Description	Quantity	Unit Price USD	Total Price USD
1	KKM99 Arterial Puncture Wrist	3.00	3,200.00	9,600.00
2	010300 Shipping	1.00	151.21	151.21

Total Net Price	9,751.21	USD
Total Tax	0.00	USD
Total Payable	9,751.21	USD
Balance Due	9,751.21	USD