

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593093
Vendor Name: American Heart Association Inc
Invoice Number: SCPR26552
Invoice Date: 11/09/20
PO Number: PO371554
Check Number: 0275654
Check Amount: \$ 323.00
Check Date: 01/12/2021
Department ID: 00141
Reviewer Name: Adrianna Costello
Voucher Number: V0654633
Redaction Type: None
Document Type: AP Invoice

Document Below

From: shopcpr.invoices@email.shopcpr.heart.org
Sent: Wed Nov 11 13:27:24 CST 2020
To: invoicing@cod.edu,walkerj386@cod.edu
CC:
Subject: Your AHA ShopCPR Invoice - C3882: SCPR26552

The attached invoice has been created for your account. If you have any questions regarding this invoice, please contact us at shopcpr@email.shopcpr.heart.org or 1-888-CPR-LINE (277-5463).

Thank you,



American Heart Association
ShopCPR INVOICE



Customer #: C3882

PO #: 371554

Sold To:

Order #: 000627983

College of DuPage
425 Fawell Blvd
Glen Ellyn Illinois 60137-6708
United States

Invoice #: SCPR26552

Invoice Date: 11/9/2020

Please see remittance instructions on the last page of this document

APPROVED

12/11/20 - KIRK OVERSTREET

Item	Description	Bundle Id	Quantity	Price	Extended Price
20-3104	2020 Guidelines for CPR and ECC eBook		1	\$22.00	\$22.00
20-1140	BLS Instructor Package Manuals	20-1137	1	\$45.00	\$45.00
20-1414	BLS Course Digital Video	20-1137	1	\$85.00	\$85.00
20-1105	BLS DVD Set		1	\$92.50	\$92.50
20-1103	BLS Instructor Manual		1	\$42.50	\$42.50
20-1102	BLS Provider Manual		1	\$16.00	\$16.00
20-1406	2020 AHA Guidelines Science In-Service		2	\$10.00	\$20.00

INVOICE REVIEWED
OKAY TO PAY

Subtotal	\$323.00
Total Handling	\$0.00
Total Shipping	\$0.00
Total Tax	\$0.00
Total Order	\$323.00

ADRIANNA COSTELLO 12/04/20

American Heart Association
REMITTANCE



Please Return Bottom Portion with your Remittance

Remit by Check:

American Heart Association, Inc.
AHA ECC Distribution
P.O. Box 841390
Dallas, TX 75284

Remit by Electronic Payment:

American Heart Association, Inc.
ACH/EFT Routing #: 111000025
Account #: 488038435447
Please reference Invoice # with payment.

Invoice #	SCPR26552
Terms:	Net 30
Invoice Date:	11/9/2020
Customer #	C3882
Amount Due:	\$323.00