

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087200
Vendor Name: Laerdal Medical Corp.
Invoice Number: 2020-2000047699
Invoice Date: 10/29/20
PO Number: P0371389
Check Number: 0275738
Check Amount: \$ 9,955.80
Check Date: 01/12/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0654652
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Javier.Ramirez@laerdal.com
Sent: Tue Nov 10 14:18:52 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice no: 2020/2000047699

Hello,

Please see attached invoice with the terms and conditions.

Let me know if you have any questions.

Thank you.

Javier.

Javier Ramirez

Accounts Receivables Specialist

Laerdal Medical — Wappingers Falls , NY

Office: +18452966449 | Cell: +18452966445

www.laerdal.com



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Invoice no: 2020/2000047699

**Laerdal**

helping save lives

Bill-to: 00102805

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

3 WAY MATCH

Ship-to: 02484080

College of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice date: 10/29/2020
Payment due: 12/28/2020
Credit Terms: NET 60 DAYS
Attention:
Phone: 630 942 2216
Fax:

Tax ID # E9997-3391-06

Delivery Terms: FOB
Ship via: FedEx Ground
Destination

Remark:

Purchase Order: 371389
Salesorder no.: P2408677
BOL: X2032652

Order date: 10/22/2020
Ship date: 10/28/2020

Inv: invoicing@cod.edu
Case 269050
POC Janelle Walker 630-942-2238

Ln	Item no.	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price:	Amount:
3	325-05050B Nursing Anne (SimPad Capable) Brown Skin	EA	1	0	5,577.00	10.00	5,019.30	5,019.30

Lot/serial no.: 1 X 325UMB4320004

Net amount: 5,019.30

Order total without tax: 5,019.30
Tax amount: 0.00
Total USD: 5,019.30

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 1

Terms and Conditions

PAYMENT TERMS

- We gladly accept the following methods of payment: Purchase orders, Checks, Credit Cards (MasterCard, VISA, American Express, and Discover).
- For first-time orders from organizations not accompanied by a check or being paid by credit card, please complete and send us the credit application on the back of the Order Form.
- Your payment terms are displayed on the front of the invoice.
- All prices and handling charges refer to U.S. Dollars unless otherwise noted.
- Accounts delinquent over 30 days will be assessed a finance charge of the lesser of 18% or the maximum allowed under local state regulations per annum. Attorney and collection fees additional.

SALES TAX

- Applicable sales tax will be added to your order. For sales tax charges to be waived, a copy of your state's exempt organization certificate, resale certificate, or direct pay permit must be on file.

Federal ID# 13-2587752

STATE REGISTRATION ID NUMBERS: (City Registration ID#— Available upon request)

Alabama	SLU-68SU 21367	Missouri	1458439-5
Arizona	07457917	Nebraska	001-008137455
Arkansas	75815039-SLS	Nevada	1007202700
California	SC OHB 30-699934	New Jersey	132-587-752/000
Colorado	80-67800-0000	New Mexico	02-228483-00-4
Connecticut	6766992-000	New York	13-2587752
Delaware	2011119782	North Carolina	010148073
Florida	78-8012240761-6	North Dakota	341524 00
Georgia	175324269	Ohio	99-027565
Idaho	001038136-S	Pennsylvania	99-622 214
Illinois	1822-7521	South Carolina	099 13984 5
Indiana	004915607 001 5	South Dakota	1010-7388-ST
Kentucky	016699	Tennessee	1000161676-SLC
Louisiana	6821854-001 0	Texas	1-13-2587752-7
Maryland	04640387	Utah	13003051-004-STC
Massachusetts	SLS-11320345-005	Virginia	12-132587752F-001
Michigan	ME-0114702	Washington St.	601 061 638
Minnesota	3947475	Wisconsin	456-0000256603-03

NATIONAL SALES FORCE

- Laerdal Medical Corporation maintains a national sales force to assist customers with product demonstrations and technical questions. Please contact our Customer Service department at (800) 431-1055 for the name of the representative covering your area. Authorized Laerdal distributors refer to the current Laerdal distributor price schedule for terms and conditions.

SHIPPING

- Shipping charges are FOB Origin for domestic shipments, CIF, 15 miles off US shore for export shipments.
- Shipments to California: Charges for the Electronic Waste Recycling Fee have been paid on the customer's behalf where applicable. For additional information on EWaste fees, contact your local Board of Equalization (BOE) office.

RETURNS—LAERDAL PRODUCTS

- **SATISFACTION GUARANTEED!** We will gladly accept and credit the full purchase price of merchandise returned in currently new and salable condition, within 60 days of purchase (30-day return policy for AHA Materials). Credit will be issued upon receipt and evaluation of the merchandise. Please call for an RMA (Return Material Authorization) number **prior** to returning any items. RMA #'s are valid for 60 days.
All returned merchandise is subject to a 15% restocking fee.

Report all shipping or invoice discrepancies to the Customer Support team within 10 days of invoice date.

**ALL PRICES, TERMS AND CONDITIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE.
LAERDAL MEDICAL CORPORATION IS AN EQUAL OPPORTUNITY EMPLOYER F/M/H/V.**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087200
Vendor Name: Laerdal Medical Corp.
Invoice Number: 2020/2000049907
Invoice Date: 11/09/20
PO Number: P0371389
Check Number: 0275738
Check Amount: \$ 9,955.80
Check Date: 01/12/2021
Department ID: 00225
Reviewer Name:
Voucher Number: V0655567
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Javier.Ramirez@laerdal.com
Sent: Mon Nov 23 10:00:56 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice no: 2020/2000049907

Hello,

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Invoice no: 2020/2000049907

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helping save lives

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College Of Dupage
Community College Dist #502425 Fawell Blvd
Glen Ellyn, IL 60137**3 WAY MATCH**

Ship-to: 02484080

College of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137Invoice date: 11/09/2020
Payment due: 01/08/2021
Credit Terms: NET 60 DAYS
Attention:
Phone: 630 942 2216
Fax:

Tax ID # E9997-3391-06

Delivery Terms: FOB
Ship via: FedEx Ground
Destination**Remark:**Purchase Order: 371389
Salesorder no.: P2408677
BOL: X2034348Order date: 10/22/2020
Ship date: 11/09/2020Inv: invoicing@cod.edu
Case 269050
POC Janelle Walker 630-942-2238

Ln	Item no.	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price:	Amount:
1	300-05050B Nursing Kelly (SimPad Capable) Brown	EA	1	0	5,485.00	10.00	4,936.50	4,936.50

Lot/serial no.: 1 X 300UMB4420007

Net amount: 4,936.50

Order total without tax: 4,936.50
Tax amount: 0.00
Total USD: 4,936.50Company 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 784987

PHILADELPHIA, PA 19178-4987

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Indiana	004915607 001 5	South Dakota	1010-7388-ST
Kentucky	016699	Tennessee	1000161676-SLC
Louisiana	6821854-001 0	Texas	1-13-2587752-7
Maryland	04640387	Utah	13003051-004-STC
Massachusetts	SLS-11320345-005	Virginia	12-132587752F-001
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Minnesota	3947475	Wisconsin	456-0000256603-03

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