

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01198395
Invoice Date: 12/04/20
PO Number: P0371737
Check Number: 0275741
Check Amount: \$ 1,174.61
Check Date: 01/12/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0656457
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@marketlab.com
Sent: Fri Dec 04 22:06:06 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice IN01198395 from MarketLab Inc (Order: OR01190406)



Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from MarketLab Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-237-3604. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST
Phone: 1-800-237-3604
Fax: 1-616-656-2475
Email: ar@marketlab.com
www.MarketLab.com

PLEASE NOTE OUR NEW REMIT TO ADDRESS:
MarketLab, Inc.
PO Box 844348
Boston, MA 02284-4348

CONFIDENTIALITY NOTICE: This electronic communication, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



Please Remit Payment To:

MarketLab Inc
PO Box 844348
Boston, MA 02284-4348
Phone: (800) 237-3604 or (616) 656-2484
Fax: (616) 656-2475
www.MarketLab.com

Invoice Due Date: 1/3/2021

INVOICE

Invoice No.	IN01198395
Date	12/04/2020
Order No.	OR01190406
Shipper ID	SH01210055
Order Type	MLI Order
Customer ID	1060137

BILL TO:

SHIP TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

College of DuPage
425 Fawell Blvd
PO 37137
Glen Ellyn, IL 60137-6708

APPROVED
12/15/20 - DILYSS GALLYOT

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
11/25/2020		JORDAN TOWNE		371737		Varigo Bergman	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 30 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
ML14494		1.0000	EA	1.0000		1,130.6800	1,130.68

Microhematocrit Centrifuge 24-Place, 110V

Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened.

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 12/14/20

Tracking Number(s): 399841023051

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.marketlab.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	1,130.68
Trade Discount	0.00
Shipping & Handling	43.93
Misc. Charges	0.00
Tax Total	0.00
	1,174.61
Less Amount Paid	0.00
TOTAL DUE	1,174.61 USD