

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01223273
Invoice Date: 01/04/21
PO Number: P0371799
Check Number: 0275742
Check Amount: \$ 700.81
Check Date: 01/12/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0657660
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Receivable (MarketLab Inc.) <ar@marketlab.com>
Sent: Mon Jan 04 22:04:44 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice IN01223273 from MarketLab Inc (Order: OR01198807)



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.

[attachment: Invoice-IN01223273.pdf]



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: 2/3/2021

INVOICE

Invoice No.	IN01223273
Date	01/04/2021
Order No.	OR01198807
Shipper ID	SH01235680
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
DIANE GRAYGLAK
Glen Ellyn, IL 60137-6708

APPROVED
01/07/21 - DILYSS GALLYOT

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
12/04/2020		Anne Marie Dando		371799		Marigo 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
101659-45		1.0000	EA	1.0000		568.1000	568.10

Folding Blood Draw Chair with Flip Arm, Dove

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 01/07/21

Tracking Number(s): 928181757506

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	568.10
Trade Discount	0.00
Shipping & Handling	132.71
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	700.81
Less Amount Paid	0.00
TOTAL DUE	700.81 USD