

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533241
Vendor Name: Second Chance Cardiac Solution
Invoice Number: 20-009-487
Invoice Date: 09/04/20
PO Number:
Check Number: E0083031
Check Amount: \$ 1,245.00
Check Date: 01/20/2021
Department ID: 00761
Reviewer Name: None
Voucher Number: V0657834
Redaction Type: None
Document Type: AP Invoice

Document Below

Second Chance Cardiac Solutions, Inc.
P.O. Box 152
Yorkville, IL 60560
(630) 802-5214
sales@sccsolutions.net
www.sccsolutions.net

Invoice



BILL TO
Seth Norton
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
Seth Norton
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED 01/15/21 PHIL GIESCH

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-009-487	09/04/2020	\$498.00	10/04/2020	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

APPROVED 01/15/21

SHIP VIA
SCCS Delivery

SALES REP
Bryan Heriaud

PRODUCT	QTY	UNIT PRICE	TOTAL
9146-302 Powerheart G3 Battery - Four Year Guarantee including a five year shelf life.	2	249.00	498.00T
Free Shipping Free shipping on orders over \$100	1	0.00	0.00T
SUBTOTAL			498.00
TAX (0%)			0.00
TOTAL			498.00
BALANCE DUE			\$498.00

Please remit payment to:
Second Chance Cardiac Solutions
PO Box 152
Yorkville, IL 60560

Please note: Terms are Net 30. Interest charges of 1.5% per month charged after 60 days.

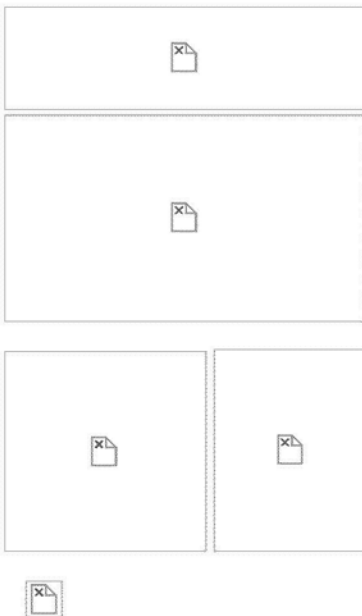
From: liz sccsolutions.net <liz@sccsolutions.net>
Sent: Thu Jan 07 19:42:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: Open invoices

Hello,

My apologies that these were not sent previously, but please see the two attached invoices. Our records have now been updated to cc: this email address on all new orders/invoices. Thank you for your patience.

Warm regards,

Elizabeth Heriaud
President, Second Chance Cardiac Solutions, Inc.
Never underestimate the value of a second chance at life!
c: 630.888.0504
e: liz@sccsolutions.net
www.sccsolutions.net



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[attachment: SCCS Inv 20-009-487 COD.pdf]
[attachment: SCCS Inv 20-011-641 COD.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533241
Vendor Name: Second Chance Cardiac Solution
Invoice Number: 20-011-641
Invoice Date: 11/04/20
PO Number: P0371563
Check Number: E0083031
Check Amount: \$ 1,245.00
Check Date: 01/20/2021
Department ID: 00761
Reviewer Name: None
Voucher Number: V0657835
Redaction Type: None
Document Type: AP Invoice

Document Below

Second Chance Cardiac Solutions, Inc.
P.O. Box 152
Yorkville, IL 60560
(630) 802-5214
sales@sccsolutions.net
www.sccsolutions.net

Invoice



BILL TO
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Glen Ellyn, IL 60137

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Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20-011-641	11/04/2020	\$747.00	12/04/2020	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP VIA
SCCS Delivery

SALES REP
Bryan Heriaud

APPROVED 01/15/21 PHILGIESCHEN

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
9146-302 Powerheart G3 Battery - Four Year Guarantee including a five year shelf life.	3	249.00	747.00T
Free Shipping Free shipping on orders over \$100	1	0.00	0.00T

We truly appreciate your business and hope you are completely satisfied. Thank you for your support of heart-safe environments!

SUBTOTAL	747.00
TAX (0%)	0.00
TOTAL	747.00
BALANCE DUE	\$747.00

Please remit payment to:
Second Chance Cardiac Solutions
PO Box 152
Yorkville, IL 60560

Please note: Terms are Net 30. Interest charges of 1.5% per month charged after 60 days.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Jan 08 08:24:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z518_04VPQ9ZG4001BL1.tif]