

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593093
Vendor Name: American Heart Association Inc
Invoice Number: SCPR43682
Invoice Date: 03/22/21
PO Number: P0372787
Check Number: 0278989
Check Amount: \$ 2,581.32
Check Date: 04/13/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0666052
Redaction Type: None
Document Type: AP Invoice

Document Below

From: shopcpr.invoices@email.shopcpr.heart.org <shopcpr.invoices@email.shopcpr.heart.org >
Sent: Mon Mar 22 17:13:05 CDT 2021
To: invoicing@cod.edu,acctpay@cod.edu
CC:
Subject: [External] Your AHA ShopCPR Invoice - C3882: SCPR43682

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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,



[attachment: SCPR43682.pdf]

American Heart Association
ShopCPR INVOICE



Customer #: C3882
Sold To:
College of DuPage
425 FAWELL BLVD
GLEN ELLYN Illinois 60137-6784
United States

PO #: 372787
Order #: 000851964
Invoice #: SCPR43682
Invoice Date: 3/22/2021

Please see remittance instructions on the last page of this document.

Item	Description	Bundle Id	Quantity	Price	Extended Price
15-1810	Heartsaver CPR AED Course Completion Card (24 pack)		3	\$399.84	\$1,199.52
15-1817	Heartsaver CPR AED Card (6-pack)		10	\$99.96	\$999.60
20-3001	BLS Provider eCard		150	\$2.548	\$382.20

APPROVED 03/31/21
THOMAS BRADY

Subtotal	\$2,581.32
Total Handling	\$0.00
Total Shipping	\$0.00
Total Tax	\$0.00
Total Order	\$2,581.32

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 #	SCPR43682
Terms:	Net 30
Invoice Date:	3/22/2021
Customer #	C3882
Amount Due:	\$2,581.32