

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085181
Vendor Name: Fitzsimmons Surgical Supply
Invoice Number: 74331
Invoice Date: 03/31/21
PO Number: B0373071
Check Number: 0279087
Check Amount: \$ 1,550.00
Check Date: 04/13/2021
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0671097
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Fri Apr 02 14:17:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Fitzsimmons INV#74331 \$1,550.00

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: Fitzsimmons INV#74331 \$1,550.00 sent to AP 4.2.21.pdf]

Payable To:	Bill To:	Ship To:	<div> Invoice Date: 03/31/2021 Invoice Subtotal: \$1,550.00 Applied Payments Total: -\$0.00 Applied Credits Total: -\$0.00 Invoice Total Due: \$1,550.00 </div>
Fitzsimmons Hospital Services PO Box 497 Oak Forest, Illinois 60452	College of DuPage 20722-01 425 Fawell Boulevard Glen Ellyn, Illinois 60137	College of DuPage 20722-01 425 Fawell Boulevard Glen Ellyn, Illinois 60137	
BO#373071			

Line Total: (cp) = Monthly Capitation Amount Reached

Ticket/Line	Acct. Use	Room	P.O.	Product Code: (Description)	Control	Billed Start	Billed End	Days (QTY)	Rate	Type	Line Total
193190/2	Facility		FACILITY USE	V60	V6243	03/01/2021	03/31/2021	31 (1)	\$25.00	Rental	\$775.00
193190/1	Facility		FACILITY USE	V60	V6120	03/01/2021	03/31/2021	31 (1)	\$25.00	Rental	\$775.00

**INVOICE REVIEWED
 OKAY TO PAY
 JESSICA LANG 04/02/21**

Invoice Subtotal: \$1,550.00
 Applied Payments Total: -\$0.00
 Applied Credits Total: -\$0.00
Invoice Total Due: \$1,550.00

**APPROVED
 04/02/21 - LISA STOCK**



Branch: FHS Branch-Wheeling, IL.
 Phone: 800-648-1015
 Account: College of DuPage 20722-01
 Sales Rep.: Tony Calabria

Credit Statement: 03/31/2021

Payable To:

Fitzsimmons Hospital Services
 PO Box 497
 Oak Forest, Illinois 60452

Bill To:

College of DuPage 20722-01
 425 Fawell Boulevard
 Glen Ellyn, Illinois 60137

Ship To:

College of DuPage 20722-01
 425 Fawell Boulevard
 Glen Ellyn, Illinois 60137

Credits Due Total:	\$0.00
Applied to Current:	-\$0.00
Applied to Previous:	-\$0.00
Applied Total:	-\$0.00
Credits Available:	\$0.00

Credit ID	Inv. Date	Inv. ID	Ticket/Ln	Acct. Use (P.O.)	Credit Days (QTY)	Credit Rate	Credit Due	Cr. Applied	Cr. Avail.	Notes
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