

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088746

Vendor Name: Tri-Anim

Invoice Number: 64485486

Invoice Date: 03/16/21

PO Number: P0372812

Check Number: 0279240

Check Amount: \$ 198.17

Check Date: 04/13/2021

Department ID: 00257

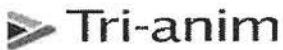
Reviewer Name:

Voucher Number: V0666105

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Correspondence Address:  
5000 Tuttle Crossing  
Dublin, OH 43016  
Phone: (877) 691.2519  
www.Tri-anim.com

# Invoice

Invoice #	64485486
Date	3/16/2021
Page	1 of 1
Account #	39769

Bill To: 39769

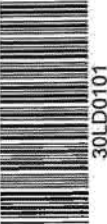
Ship To: XX

FID# 95-2959155



4 / 685 000000685 01 MB 0.447  
COLLEGE OF DUPAGE COMMUNITY COLLEGE  
DIST  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

COLLEGE OF DUPAGE COMMUNITY COLLEGE  
DIST  
425 FAWELL BLVD.  
RECEIVING  
GLEN ELLYN, IL 60137



30LD0101

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms			
372812	102625728	J MANDARINO	FED EX GROUND	03/16/2021	NET 20 DAYS			
Item #	Description	Pk Qty/UOM	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
73-1020523EA	THE FOLLOWING ITEMS SHIPPED FROM: CWH 5235 International Drive Suite D CUDAHY, WI 53110							
	*NON-RETURNABLE*CIRCUIT,BIPAP,H TD,MR850 HTR 10EA/CA	1/CA	1	1	0	CA	\$ 180.00	\$ 180.00
3 WAY MATCH								
Tracking Numbers: 972130614701								

Please Remit to:  
**Tri-anim Health Services**  
25197 Network Place  
Chicago, IL 60673-1251

Merchandise	\$180.00
Tax	\$0.00
Freight	\$18.17
Deposit	\$0.00
Total	\$198.17

Note: \* Indicates taxable item

Note: \*\* This item is not eligible for return

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Mar 24 10:48:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0171\_001.pdf]