

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1572739
Vendor Name: Philips Holding USA Inc
Invoice Number: 946182796
Invoice Date: 03/12/21
PO Number: P0371734
Check Number: 0279390
Check Amount: \$ 206,614.60
Check Date: 04/27/2021
Department ID: 00157
Reviewer Name: Jessica Lang
Voucher Number: V0670971
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 31 12:18:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0194_001.pdf]

PHILIPS

Invoice

Document number: 946182796

Date of issue: 03/12/2021

Invoice to Attn: Accounts Payable (94329918):

College of Dupage
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
UNITED STATES

Our reference: 6306027874

Customer PO number: 371734

Total document amount: 206,614.60 USD

Payer number: 94329918

Fed tax ID: 133429115

Our contact details

For Billing inquiries:

Call 1-800-456-9756

or email GBS.NA.Collections@Philips.com

Incoterms: CIP GLEN ELLYN

Payment terms: Within 60 Days Due Net

Due date: 05/11/2021

Sold to (94329918):

College of Dupage
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
UNITED STATES

Ship to (94329918):

College of Dupage
425 Fawell Blvd
GLEN ELLYN IL 60137-6599
UNITED STATES

| Item | Product and Description | Quantity UoM | | Price/Unit | Amount Currency: USD |
|-------------------------|---|--------------|----------------------|-----------------|-------------------------|
| 10 | EPIQ Elite Diagnostic Ultrasound System | Net amount | | | 68,426.46 |
| | 12/17/2020 GIVENSL: ADJUSTING ZADJ ON LINE #10 FROM \$2,975.34 TO \$ 2,747.34 PER ANDREW LAK. | | | | |
| Subitem(s) for item: 10 | | | | | |
| 20 | Xtend Coverage | 1 PCE | Net amount | 7,600.00/1 PCE | 7,600.00 |
| 30 | 795234 | 1 PCE | Gross amount | 67,890.00/1 PCE | 67,890.00 |
| | EPIQ Elite Diagnostic Ultrasound System | | Purch contr discount | | -44,807.40 |
| | | | Adjustment discount | | -151.06 |
| | | | Net amount | 22,931.54/1 PCE | 22,931.54 |
| | Serial Number: US221B1158 | | | | |
| 40 | 101982 | 1 PCE | Net amount | | 0.00 |
| | CS Clinical Education EPIQ | | | | |
| 50 | 989801292633 | 2 PCE | Net amount | | 0.00 |
| | Implementation Onsite Training | | | | |
| 60 | 989801296522 | 1 PCE | Net amount | | 0.00 |
| | 1 Day Vascular AST w/Travel | | | | |
| 70 | 989801296519 | 1 PCE | Net amount | | 0.00 |
| | 1 Day 2D AST w/Travel & Accom | | | | |

Please remit your payment to:

Via ACH/EFT:

Payee: Philips Healthcare

Bank: Bank of America

Account#: 3750202223

ABA#: 1110-0001-2

Via Check:

Philips Healthcare

P.O. Box 100355

Atlanta, GA 30384-0355





Invoice

Document number: 946182796
Date of issue: 03/12/2021

| Item | Product and Description | Quantity | UoM | Price/Unit | Amount Currency: USD |
|---|--|----------|-----|---|--|
| Continue subitem(s) for item: 10 | | | | | |
| 80 | 989801296526 1:1 CSS Led Virt Session (Up to 2 hrs) | 1 | PCE | Net amount | 0.00 |
| 90 | 989801296533 Virt Speaker Led Lecture (Up to 2 Hrs) | 3 | PCE | Net amount | 0.00 |
| 100 | 989801296529 Online e-Learning Bundle | 1 | PCE | Net amount | 0.00 |
| 110 | 989801296531 Virtual CSS Led Lecture (Up to 2 Hrs) | 1 | PCE | Net amount | 0.00 |
| 120 | 989801296530 Onsite Readiness Assessment | 1 | PCE | Net amount | 0.00 |
| 130 | 989801296525 1 Dy Virtual Speaker led Vascular Course | 1 | PCE | Net amount | 0.00 |
| 140 | 989801256650 GI100VILT Virtual Education | 1 | PCE | 110.00/1 PCE | 110.00 |
| 150 | 989801256651 GI101VILT Virtual Education | 1 | PCE | 110.00/1 PCE | 110.00 |
| End of subitem(s) for item: 10 | | | | | |
| 160 | EPIQ Elite Diagnostic Ultrasound System | | | Net amount | 59,027.80 |
| 12/17/2020 GIVENS: ADJUSTING ZADJ ON LINE #10 FROM \$ 3,223.10 TO \$ 2,995.10 PER ANDREW LAK. | | | | | |
| Subitem(s) for item: 160 | | | | | |
| 170 | Xtend Coverage | 1 | PCE | 7,600.00/1 PCE | 7,600.00 |
| 180 | 795234 EPIQ Elite Diagnostic Ultrasound System | 1 | PCE | Gross amount Purch contr discount Adjustment discount Net amount | 120,100.00 -79,266.00 -245.20 40,588.80 |
| Serial Number: US221B1159 | | | | | |
| 190 | 101982 CS Clinical Education EPIQ | 1 | PCE | Net amount | 0.00 |
| 200 | 989801292633 Implementation Onsite Training | 2 | PCE | Net amount | 0.00 |
| 210 | 989801296522 1 Day Vascular AST w/Travel | 1 | PCE | Net amount | 0.00 |

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Philips Healthcare
P.O. Box 100355
Atlanta, GA 30384-0355



PHILIPS
APPROVED
04/01/21 - LISA STOCK

Invoice

Document number: 946182796

Date of issue: 03/12/2021

| Item | Product and Description | Quantity | UoM | Price/Unit | Amount Currency: USD |
|--|--|----------|-----|-------------------------|-------------------------|
| Continue subitem(s) for item: 160 | | | | | |
| 220 | 989801296519 1 Day 2D AST w/Travel & Accom | 1 | PCE | Net amount | 0.00 |
| 230 | 989801296526 1:1 CSS Led Virt Session (Up to 2 hrs) | 1 | PCE | Net amount | 0.00 |
| 240 | 989801296520 1 Day 3D AST w/Accommodations Only | 1 | PCE | Net amount | 0.00 |
| 250 | 989801296533 Virt Speaker Led Lecture (Up to 2 Hrs) | 5 | PCE | Net amount | 0.00 |
| 260 | 989801296529 Online e-Learning Bundle | 1 | PCE | Net amount | 0.00 |
| 270 | 989801296531 Virtual CSS Led Lecture (Up to 2 Hrs) | 3 | PCE | Net amount | 0.00 |
| 280 | 989801296530 Onsite Readiness Assessment | 1 | PCE | Net amount | 0.00 |
| 290 | 989801296525 1 Dy Virtual Speaker led Vascular Course | 1 | PCE | Net amount | 0.00 |
| 300 | 989801296521 1 Day Clinical Univ w/Travel & Accom Pkg | 1 | PCE | Net amount | 0.00 |
| 310 | 989801256650 GI100VILT Virtual Education | 1 | PCE | Net amount 110.00/1 PCE | 110.00 |
| 320 | 989801256651 GI101VILT Virtual Education | 1 | PCE | Net amount 110.00/1 PCE | 110.00 |
| End of subitem(s) for item: 160 | | | | | |
| Total net amount | | | | | 206,614.60 |
| Total tax amount (0%) | | | | | 0.00 |
| Total amount USD | | | | | 206,614.60 |

*** THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERGENT CONTRA TO U.S. LAW PROHIBITION ***

*** Invoice provided is for Billing purpose only, not to be used for Export, Customs declaration under Philips title in anyway, That it is a US domestic transaction-ONLY. ***

Seller represents that these goods were produced in compliance with applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act, as amended herein regulations and orders of the United States Department of Labor issued under section 14 thereof.

The following clause only refers to US-origin products as indicated in this document: These commodities, technology or software were exported from the United States for ultimate destination United States, made in accordance with the Export Administration Regulations, Divergent contrary to U.S. law is

JESSICA LANG 03/31/21

Please remit your payment to:

Via ACH/EFT:

Payee: Philips Healthcare

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prohibited.

Health Care Providers are reminded that if the purchase of goods or services includes a discount, such as a price reduction or a loan of goods at reduced cost, they must fully and accurately report such discount on cost reports or other applicable claims for payment submitted under any Federal Health Care Program, including but not limited to Medicare and Medicaid as required by Federal law (see 42 USA 1320a - 7(b)(3) and 42 CFR 1001.952(h)).

Terms and Conditions:

This invoice is issued pursuant to, and any PO for the items herein will be accepted subject to the master agreement identified on the quotation. If no contract is identified or the products and/or services are not covered by this contract, this invoice is issued pursuant to, and any PO for the items herein will be accepted subject to the Philips Terms and Conditions of Sale posted at <https://www.usa.philips.com/healthcare/about/terms-conditions> and the terms herein.

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Bank: Bank of America

Account#: 3750202223

ABA#: 1110-0001-2

Via Check:

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