

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1529222  
Vendor Name: The Hilsinger Company  
Invoice Number: 210102032  
Invoice Date: 03/27/21  
PO Number: P0372866  
Check Number: E0084056  
Check Amount: \$ 154.00  
Check Date: 04/07/2021  
Department ID: 00276  
Reviewer Name:  
Voucher Number: V0670936  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Hilco Vision  
33 West Bacon Street  
P.O. Box 1538  
Plainville, MA 02762-1538  
United States  
800-955-6544  
www.hilcovision.com

## 3 WAY MATCH

### INVOICE

Invoice Date: 03/27/2021  
Invoice Number: 210102032  
Due Date: 04/26/2021  
Customer Number: 70835381  
Legacy Account Number: 39683  
Amount Due 154.00

Bill To	Ship To
COLLEGE OF DUPAGE ATTN ACCTS PYBLS 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	DEPT OF OPHTHALMOLOGY 425 FAWELL BLVD GLEN ELLYN IL 60137

Customer Ord/RMA#	Customer PO#	Questions/Contact	Ship Method
0010206407	372866	CustomerSupport@hilco-usa.com	UPS GROUND [UPSN]

Line	Item#	Description	Customer Part#	UOM	Unit Price	Discount Amt	QTY Ship	Extended Price
8	1032311	TONOSAFE DISPOSABLE TONOME TER PRISM 100/BOX Legacy Item#: 275-5805080-00		EA	154.00	0.00	1	154.00

Sales Amount Due	Discount	Total Charges	Tax	Amount Due	Currency
154.00	0.00	0.00	0.00	154.00	USD

For additional discounts and perks, visit [www.hilcovision.com](http://www.hilcovision.com) and click on the Hilco Vision Rewards link.

### Remittance Slip

Past Due Balances will be subject to finance charges of 1.5% after grace period (annual rate of 18%)

# HILCO Vision

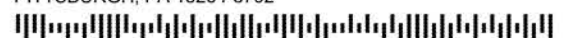
33 West Bacon St,  
Plainville, MA 02762-1538

ADDRESS SERVICE REQUESTED

Customer Number: 70835381  
Invoice Number: 210102032  
Invoice Date: 03/27/2021  
Payment Terms: 30 days net  
Due Date: 04/26/2021  
Currency: USD  
Amount Due 154.00

COLLEGE OF DUPAGE  
ATTN ACCTS PYBLS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

THE HILSINGER COMPANY PARENT LLC, DBA HILCO VISION  
PO BOX 643792  
PITTSBURGH, PA 15264-3792



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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 31 11:26:52 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] HILCO Vision Invoices  
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**From:** Hilco Vision <Accounting@Hilco.com>  
**Sent:** Tuesday, March 30, 2021 10:13 PM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] HILCO Vision Invoices

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.

Dear Customer,

Please find attached your monthly invoice. This invoice is formatted as a PDF document which requires a compatible PDF reader program to open it. If you do not already have a PDF reader you can download a free copy of Adobe Acrobat Reader at <http://get.adobe.com/reader/>.

If you would like to view, download or print a copy of your invoice, we encourage you to visit the Hilco Vision Payer Express website at <https://www.payerexpress.com/ebp/HilcoVision/> and enroll for an online account. Payer Express also will allow you to pay your invoices online.

Should you have any questions regarding your invoice, please contact our Customer Service Department at 1-800-955-6544. Or if you would prefer, you can email us at [Accounting@Hilco.com](mailto:Accounting@Hilco.com) with your query.

Thank you for choosing Hilco.

Sincerely,

Hilco Vision  
Tel: 1-800-955-6544  
Email: [Accounting@Hilco.com](mailto:Accounting@Hilco.com)  
Web: <https://www.hilcovision.com/>

[attachment: HILCOVISION.pdf]