

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533241
Vendor Name: Second Chance Cardiac Solution
Invoice Number: 21-004-216
Invoice Date: 04/01/21
PO Number: P0373170
Check Number: E0084082
Check Amount: \$ 1,065.00
Check Date: 04/07/2021
Department ID: 00761
Reviewer Name: None
Voucher Number: V0671060
Redaction Type: None
Document Type: AP Invoice

Document Below

Second Chance Cardiac Solutions, Inc.
P.O. Box 152
Yorkville, IL 60560
(630) 802-5214
sales@sccsolutions.net
www.sccsolutions.net

Invoice



APPROVED 04/05/21
PHIL GIESCHEN

BILL TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage
Attn: Seth Norton
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21-004-216	04/01/2021	\$1,065.00	05/01/2021	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE
04/02/2021

SHIP VIA
UPS

TRACKING NO.
1Z63F3R10320049787

P.O. NUMBER
373170

PRODUCT	QTY	UNIT PRICE	TOTAL
9131-001 G3 Adult Electrodes (Pads), 2 year life, Expiration: 8-28-2023	30	35.50	1,065.00T
Free Shipping Free shipping on orders over \$100	1	0.00	0.00T

We truly appreciate your business and hope you are completely satisfied. Thank you for your support of heart-safe environments!

SUBTOTAL	1,065.00
TAX (0%)	0.00
TOTAL	1,065.00
BALANCE DUE	\$1,065.00

Please remit payment to:
Second Chance Cardiac Solutions
PO Box 152
Yorkville, IL 60560

Please note: Terms are Net 30. Interest charges of 1.5% per month charged after 60 days.

From: Second Chance Cardiac Solutions, Inc. <quickbooks@notification.intuit.com >
Sent: Thu Apr 01 17:43:02 CDT 2021
To: nortonsl@cod.edu, invoicing@cod.edu
CC: sales@seccsolutions.net
Subject: [External] Invoice 21-004-216 from Second Chance Cardiac Solutions, Inc.

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.

INVOICE 21-004-216 DETAILS



Second Chance Cardiac Solutions, Inc.

DUE 05/01/2021

\$1,065.00

**Review and
pay**

Powered by QuickBooks

Dear Seth,

Thank you for your business! Your invoice is attached. This will be the only copy you receive as we do not mail printed copies. Please note our terms are Net 30 days.

Please utilize the secure credit card payment link by selecting "Pay Invoice" or remit payment to:

Second Chance Cardiac Solutions, Inc.
PO Box 152
Yorkville, IL 60560

Thank you for your support of heart-safe environments!

Kind Regards,

Bryan Heriaud
Certified AED Specialist
American Heart Association Faculty Member & BLS Instructor
C: 630.802.5214
E: bryan@sccsolutions.net
Second Chance Cardiac Solutions, Inc.
www.sccsolutions.net

Bill to	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137
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Ship to	College of DuPage Attn: Seth Norton 425 Fawell Blvd. Glen Ellyn, IL 60137
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Ship date	04/02/2021
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Ship via	UPS
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Tracking no.	1Z63F3R10320049787
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Terms	Net 30
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P.o. number	373170
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9131-001

\$1,065.00T

G3 Adult Electrodes (Pads), 2 year life, Expiration: 8-28-2023

Free Shipping

\$0.00T

Free shipping on orders over \$100

Subtotal	\$1,065.00
Tax (0%)	\$0.00
Total	\$1,065.00
Balance due	\$1,065.00

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Second Chance Cardiac Solutions

PO Box 152

Yorkville, IL 60560

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Review and pay

Second Chance Cardiac Solutions, Inc.

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(630) 802-5214

sales@sccsolutions.net

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: Invoice_21004216_from_Second_Chance_Cardiac_Solutions_Inc.pdf]