

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1529222
Vendor Name: The Hilsinger Company
Invoice Number: 210110959
Invoice Date: 04/05/21
PO Number: P0372866
Check Number: E0084154
Check Amount: \$ 254.60
Check Date: 04/13/2021
Department ID: 00276
Reviewer Name:
Voucher Number: V0672072
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: 04/05/2021
Invoice Number: 210110959
Due Date: 05/05/2021
Customer Number: 70835381
Legacy Account Number: 39683
Amount Due: 254.60

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
6	1032740	WELCH ALLYN CONVERTIBLE 3.5V OUTLET TYPE OR "C" TYPE BATT Legacy Item#: 290-071000C-00		EA	254.60	0.00	1	254.60

Tracking Number(s): 1Z0289660390133070

Sales Amount Due	Discount	Total Charges	Tax	Amount Due	Currency
254.60	0.00	0.00	0.00	254.60	USD

For additional discounts and perks, visit 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

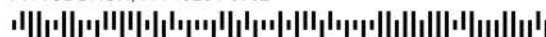
33 West Bacon St,
Plainville, MA 02762-1538

ADDRESS SERVICE REQUESTED

Customer Number: 70835381
Invoice Number: 210110959
Invoice Date: 04/05/2021
Payment Terms: 30 days net
Due Date: 05/05/2021
Currency: USD
Amount Due: 254.60

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



From: Accounts Payable <acctpay@cod.edu>
Sent: Fri Apr 09 10:27:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: The Hilsinger Company

From: Hilco Vision <Accounting@Hilco.com>
Sent: Thursday, April 8, 2021 3:05 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 with your query.

Thank you for choosing Hilco.

Sincerely,

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

[attachment: The Hilsinger Company.pdf]