

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083924
Vendor Name: Crosstex
Invoice Number: 93119860
Invoice Date: 05/04/21
PO Number: B0370373
Check Number: 0281604
Check Amount: \$ 1,913.63
Check Date: 06/08/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0679450
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Wed May 12 06:16:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0238_001.pdf]



REMIT TO:
Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN # 27-2219304

Bill To: (2000198000)
COLLEGE OF DUPAGE
FOLLETT BOOKSTORE#784
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Unf only
Stier

Invoice : 93119860

Page 1 of 2
05/11/2021 14:47:37
Created By Lyudmila Loshak

P.O. Number 370373
Shipment Method
Order Reason STANDARD
Incoterms (Free on board)-FOB,
Origin
Shipment Date 05/04/2021
Invoice Date 05/04/2021
Terms of Payment Net 30 AR
Payment Due Date 06/03/2021
S.O. Number 3647676

Ship To: (2000198000)
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA
Telephone Number 630-942-2360

1,555.93

Line#	Item#	Description	Ordered Qty.	Shipped Qty.	Open Qty.	Unit	Unit Price	Extended Price
10	BCSSO	SYNTH SLEEVE-CL, 10.5X14	1	1	0	CV	123.50	123.50
20	DS503L	LIQUID ULTRA (BY CROSSTEX)	1	1	0	CV	247.70	247.70
30	CX1	MEDICINE/MIXING CUPS 1 OZ	1	1	0	CV	122.70	122.70
40	BCTS1014	TRAY SLEEVE/10.5X14	2	2	0	CV	63.10	126.20
50	GCSS	CROSSTEX FACE SHIELD	1	1	0	CV	631.70	631.70
60	ENCNWU	ULTRA GAUZE, 2X2-5,000/CS	2	2	0	CV	65.00	130.00
70	BFBL	XTEX BARRIER FILM- BLUE	2	0	2	CV	136.80	0.00
80	ZCWCP	CLEAR/WHITE COMFORT PLUS SALIVA EJ	2	0	2	CT	40.00	0.00
90	BCXR	X-RAY SLEEVE	1	1	0	CV	82.60	82.60

INVOICE REVIEWED

Total Net Weight: 146.700 LBS / 66.543 KG

OKAY TO PAY

JESSICA LANG 05/13/21



How the best perform
Hu-Friedy Manufacturing Co., LLC
2232 North Rockwell Street
Chicago, IL, 60618
<http://www.hu-friedy.com>



Crosstex International, Inc.
10 Ranick Rd
Hauppauge, NY, 11788-4209
<http://www.crosstex.com/>



SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



Nitrous Oxide/Oxygen Sedation
Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1382
<http://www.accutron-inc.com>

REMIT TO:

Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN #27-2219304

Bill To:

(2000198000)
COLLEGE OF DUPAGE *
FOLLETT BOOKSTORE#784
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

P.O. Number 370373
Shipment Method
Order Reason STANDARD
Incoterms (Free on board)-FOB,
Origin
Shipment Date 05/04/2021
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Terms of Payment Net 30 AR
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Ship To:

(2000198000)
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA
Telephone Number 630-942-2360

Line#	Item# Your Item#	Description	Ordered Qty.	Shipped Qty.	Open Qty.	Unit	Price	Extended Price
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It is the intent of the buyer and seller to comply with the Anti-Kickback Statute (42 U.S.C. §1320a-7b(b)) and the Discount Safe Harbor and Warranties Safe Harbor regulations set forth in 42 C.F.R. 1001.952(h) and (g), respectively, as applicable. Buyer's price may constitute a 'discount or other reduction in price' under the Anti-Kickback Statute. Seller will provide buyer with invoices that fully and accurately disclose the discounted price of all products purchased in order to allow buyer to comply with this paragraph and the Discount Safe Harbor regulations, including sufficient information to enable it to accurately report its actual cost for all purchases of products. Buyer acknowledges that, if applicable, it will fully and accurately report all discounts or other price reductions, including warranty items, in the costs claimed or charges made under any Federal or State healthcare program and provide information upon request to third party reimbursement programs, including Medicare and Medicaid. Buyer will be solely responsible for determining whether any savings or discount or warranty item it receives must be reported or passed on to payors.

Account Representative:

JILL WALKER

Thank you for your interest in our Quality Products!!

Sub-Total: 1,464.40

Shipping and Handling: 0.00

Insurance: 0.00

Tax: 91.53

Total (US \$): 1,555.93



How the best perform

Hu-Friedy Manufacturing Co., LLC
3232 North Rockwell Street
Chicago, IL 60618
<http://www.hu-friedy.com>



Crosstex International, Inc.
10 Ranick Rd
Hauppauge, NY, 11788-4209
<http://www.crosstex.com/>



SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1382
<http://www.accutron-inc.com>

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu May 13 10:45:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

From: Conley, Cynthia <fiskc@cod.edu>
Sent: Thursday, May 13, 2021 10:41 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: Attached Document

Yes!

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thursday, May 13, 2021 10:15 AM
To: Conley, Cynthia <fiskc@cod.edu>
Subject: RE: Attached Document

The check will not go out until 6/9/21 for Crosstex

Is that ok with them?

From: Conley, Cynthia <fiskc@cod.edu>
Sent: Thursday, May 13, 2021 10:05 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: Attached Document

And this one:

Hi Cynthia,

Ok, there are still a few people at that location and I will give them a heads up in case it was already sent. That location is eventually closing. I will work on getting the FOLLETT BOOK store off your account. 😊

Thanks for your help!

Best Regards,

Stacey A. Berardino
Customer Care Specialist III

From: Zerrudo, Maria <zerrudom@cod.edu>

Sent: Thursday, May 13, 2021 9:24 AM

To: Conley, Cynthia <fiskc@cod.edu>

Subject: RE: Attached Document

Thanks

The check will go to Crosstex, 10 Ranick Road, Hauppauge, NY 11788

From: Conley, Cynthia <fiskc@cod.edu>

Sent: Thursday, May 13, 2021 9:19 AM

To: Zerrudo, Maria <zerrudom@cod.edu>

Subject: RE: Attached Document

From CROSSTEX:

Good morning Cynthia,

We have integrated to a new SAP system and Crosstex is now part of the Hu-Friedy Dental Group. Your account # is no longer DUPA. It is the numeric # that you see above the bill to address on the invoice. I cannot change the invoice to say Crosstex. I believe it says Crosstex at the very bottom. I can ask accounting about adding College of Dupage. Sorry for all the confusion. Let me see what I can do to help you out. Please stay tuned. 😊

Thank you!

Best Regards,

Stacey A. Berardino

Customer Care Specialist III



10 Ranick Road, Hauppauge, NY 11788

Office: 631-582-6777 | staceyb@crosstex.com

www.Crosstex.com | www.Hu-Friedy.com/HuFriedyGroup

How is my customer service? Please email my supervisor, Jacky Raigoza, at jraigoza@Hu-Friedy.com to comment.

Hope this helps!

Cindy

From: Zerrudo, Maria <zerrudom@cod.edu>

Sent: Thursday, May 13, 2021 8:19 AM

To: Conley, Cynthia <fiskc@cod.edu>

Subject: RE: Attached Document

Yes please, to show Crosstex on the invoice instead of Hu-Friedy

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Conley, Cynthia <fiskc@cod.edu>

Sent: Thursday, May 13, 2021 8:18 AM

To: Zerrudo, Maria <zerrudom@cod.edu>

Subject: RE: Attached Document

No that is our stuff. I will ask them to change that. Do you want me to get another one?

Thanks,

Cindy

Cindy Conley (Fisk)

Dental Hygiene

HSC 1122

630-942-3257

From: Zerrudo, Maria <zerrudom@cod.edu>

Sent: Wednesday, May 12, 2021 4:46 PM

To: Conley, Cynthia <fiskc@cod.edu>

Subject: Attached Document

Hi Cynthia,

The attached invoice for Hu-Friedy Group is showing as Bill to Follett Bookstore.
Shouldn't this go to Follett for payment?

Also BO370373 is for Crosstex. Normally Crosstex sends their own invoice although they are a division of Hu-Friedy

Please advise.

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

Crosstex is now a proud member of



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083924
Vendor Name: Crosstex
Invoice Number: 93143031
Invoice Date: 05/25/21
PO Number: B0370373
Check Number: 0281604
Check Amount: \$ 1,913.63
Check Date: 06/08/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0682939
Redaction Type: None
Document Type: AP Invoice

Document Below

REMIT TO:

Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN # 27-2219304

P.O. Number 370373
Shipment Method
Order Reason STANDARD
Incoterms (Free on board)-FOB,
Origin
Shipment Date 05/21/2021
Invoice Date 05/21/2021
Terms of Payment Net 30 AR
Payment Due Date 06/20/2021
S.O. Number 3647676

Bill To: (2000198000)
COLLEGE OF DUPAGE *
FOLLETT BOOKSTORE#784
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

APPROVED
06/01/21 - LISA STOCK
(2000198000)
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6708
USA
Telephone Number 630-421-360

Line#	Item# Your Item#	Description	Ordered Qty.	Shipped Qty.	Open Qty.	Unit	Unit Price	Extended Price
FREIGHT PREPAID ON \$500-CALL IF LESS THAN \$500 TO ADD FREIGHT.								
70	BFBL	XTEX BARRIER FILM- BLUE	2	2	0	CV	136.80	273.60
80	ZCWCP	CLEAR/WHITE COMFORT PLUS SALIVA EJ	2	2	0	CT	40.00	80.00

INVOICE REVIEWED
Total Net Weight: 63.000 LBS / 28.576 KG
OKAY TO PAY
JESSICA LANG 05/28/21

It is the intent of the buyer and seller to comply with the Anti-Kickback Statute (42 U.S.C. §1320a-7b(b)) and the Discount Safe Harbor and Warranties Safe Harbor regulations set forth in 42 C.F.R. 1001.652(h) and (g), respectively, as applicable. Buyer's price may constitute a "discount or other reduction in price" under the Anti-Kickback Statute. Seller will provide buyer with invoices that fully and accurately disclose the discounted price of all products purchased in order to allow buyer to comply with this paragraph and the Discount Safe Harbor regulations, including sufficient information to enable it to accurately report its actual cost for all purchases of products. Buyer acknowledges that, if applicable, it will fully and accurately report all discounts or other price reductions, including warranty items, in the costs claimed or charges made under any Federal or State healthcare program and provide information upon request to third party reimbursement programs, including Medicare and Medicaid. Buyer will be solely responsible for determining whether any savings or discount or warranty item it receives must be reported or passed on to payors.

Account Representative:

JILL WALKER

Thank you for your interest in our Quality Products!!

Sub-Total: 353.60

Shipping and Handling: 69.20

Insurance: 0.00

Tax: 26.43

Total (US \$): 449.23



How the best perform

Hu-Friedy Manufacturing Co., LLC
3232 North Rockwell Street
Chicago, IL, 60618
<http://www.hu-friedy.com>



Crosstex International, Inc.
10 Ranick Rd
Hauppauge, NY, 11788-4209
<http://www.crosstex.com/>



SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1382
<http://www.accutron-inc.com>

From: Conley, Cynthia <fiske@cod.edu>
Sent: Fri May 28 15:11:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: CROSSTEX

Please pay the attached invoice.

Thank you,
Cindy Conley

[attachment: COD 93143031.pdf]