

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1586900

Vendor Name: Teleflex LLC

Invoice Number: 9503921201

Invoice Date: 04/30/21

PO Number: P0373324

Check Number: 0281784

Check Amount: \$ 276.47

Check Date: 06/08/2021

Department ID: 00181

Reviewer Name:

Voucher Number: V0679444

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



3015 Carrington Mill Blvd, Suite 300  
Morrisville, NC 27560  
USA

ARROW  
CORVUS  
HUDSON RCT  
LMA  
PILLER  
RUSCH  
URO-LIFT  
WECK

## Invoice

Number	Date	Page	Due Date
9503921201	04/30/2021	Page 1 of 1	05/30/2021
Payer Account No. 1103982			

Bill To Party Account No. 1103982

|||||  
T1 P1 \*\*\*\*\*SINGLP  
##-0001-##-135-280-280-193  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137-6599  
USA

Ship To Party Account No. 1103982  
COLLEGE OF DUPAGE  
COLLEGE OF DUPAGE SHIPPING & RECEIV  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6599  
USA

**3 WAY MATCH**

### Payment Remittance Address:

Teleflex LLC  
c/o Teleflex Funding LLC  
PO Box 936729  
Atlanta, GA 31193-6729

### Wire Transfer Remittance:

Teleflex LLC, c/o Teleflex Funding LLC  
Account No. 4708086079  
Wells Fargo Bank, N.A.  
Routing/ABA No. 121000248  
SWIFT Code: WFBUIUS65

### Overnight Remittance Address:

Teleflex LLC  
c/o Teleflex Funding LLC  
Attn: PO Box 936729  
3585 Atlanta Avenue  
Hapeville, GA 30354-1705

Purchase Order Number	Sales Order Number	Order Placed By	Delivery Number	Carrier/Level of Service
373324	7333330	Jordan Towne	8006611600	UPS SUPPLY CHAIN SOLUTION
Tracking Number	Freight Terms	Incoterms	Payment Terms	Currency
1Z6069230392966131	Pre-pay & Add	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	9078	EZ-IO 45MM TRAINING NEEDLE (EA)	EA	5		54.00	270.00
Brand: Arrow							
Batch Number: 7495590							
Expiration Date: 12/31/2100							
Country of Origin: USA							

**Comments:** The prices reflected on this invoice incorporate applicable discounts to Teleflex's list prices for the named products and may be subject to further discounts, rebates and/or warranties (if any) per your agreement with Teleflex. Consistent with 42 U.S.C. 1320a-7b(b)(3)(A) and/or 42 C.F.R. 1001.952(h), this disclaimer constitutes Teleflex's notice to you that you must fully and accurately report any reduced price received as a discount, rebate or warranty in applicable cost reports and agree to provide certain related information to state and federal agencies upon request as required by law or regulation.

Sub-Total	270.00
Freight Ground	6.47
Tax	0.00
Total USD	276.47

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent. To access our terms and conditions please visit <https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/>

Tel 866-246-6990 | Email [cs@teleflex.com](mailto:cs@teleflex.com) | [www.teleflex.com](http://www.teleflex.com) | EIN: 83-1629418

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed May 12 11:33:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0589\_001.pdf]