

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083191

Vendor Name: Bound Tree Medical

Invoice Number: 84069372

Invoice Date: 05/24/21

PO Number: P0373861

Check Number: E0084983

Check Amount: \$ 230.10

Check Date: 06/08/2021

Department ID: 00181

Reviewer Name:

Voucher Number: V0684015

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jun 02 11:04:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0752_001.pdf]



Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit to:
BOUND TREE MEDICAL, LLC 23537 Network Place Chicago, IL 60673-1235

Invoice

Invoice	84069372
Date	5/24/2021
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:



3 / 635 000000635 01 MB 0.447
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001
COLLEGE OF DUPAGE
425 FAWELL BLVD
RECEIVING KAN KRAKORA
GLEN ELLYN, IL 60137-6599

3 WAY MATCH



30JR0101

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
373861	102769373	J MENDENHALL	FEE < \$150	05/23/2021	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
*****THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 004.004488*****							
16250	Curaplex Select Multi-Function Defib Pads, Philips Adult/Child >10KG/22LBS 10pr/cs	6	6	0	\$19.80	PR	\$118.80
16384	Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	6	6	0	\$18.55	PR	\$111.30
Tracking Numbers: 787474597732 Note: * Indicates taxable item							

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	230.10
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
Total	230.10