

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1578862
Vendor Name: Getinge USA Sales LLC
Invoice Number: 6991522785
Invoice Date: 02/24/21
PO Number: P0372360
Check Number: 0282925
Check Amount: \$ 266.30
Check Date: 07/13/2021
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0687908
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Jun 19 12:53:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Getinge USA Sales, LLC- Statement of account: COLLEGE OF DUPAGE - 166977

From: Accounts Payable <acctpay@cod.edu>
Sent: Tuesday, June 15, 2021 2:32 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: collections45.us@getinge.com
Subject: FW: [External] Getinge USA Sales, LLC- Statement of account: COLLEGE OF DUPAGE - 166977

Marivic,
Please reply.

Thanks
Accounts Payable

From: Getinge US - Collections 45 <collections45.us@getinge.com>
Sent: Tuesday, June 15, 2021 1:57 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Getinge USA Sales, LLC- Statement of account: COLLEGE OF DUPAGE - 166977

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 the most current Statement of Account and all open (past due and current) invoice/s. Please review and advise when payment could be expected if past due document/s occurred. Don't hesitate to contact me if you have any questions or if any documents are missing. Your prompt response is highly appreciated.

We're currently implementing the e-invoicing program where invoices are going to be issued automatically. If you'd like to switch to the paperless invoicing method, please provide an email that should be set for invoice receipt. Please be advised that provided email address should be an email to generic mailbox, not personal. Additionally, we'd be grateful for the email address to the Accounts Payable department in case if these are two separate email boxes.

Thanks,

Natalia Mašnica

and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

[attachment: Statement of Account - 166977.xlsx]

[attachment: Invoice 6991522785.pdf]

REMIT TO:
 Getinge USA Sales LLC
 PO BOX 775436
 CHICAGO IL 60677-5436



BILL TO: 166977

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

SHIP TO: 166977

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

INVOICE

6991522785

02/24/2021

Order no.: 6920072774

Purchase order no.: 372360

Service order no.: 43544482

Freight terms: FOB Shipping Point

Payer: 166977

Invoice Total/Currency: 266.30 / USD

APPROVED

Shipping Conditions: 1.5 USA/CA 2 days
 Terms of Payment: Net 30 day

06/22/21 - JENNIFER CUMPSTON

Item	Product No / Description	Quantity	UNIT	Unit price USD	Total price USD	Tax
10	61301601739 PKG,REBUILD FOR 61301601697 PKG,REBUILD FOR 61301601697 SOL VLV Notification No: 315932918 Material: 5SSGUMLRAAAA STEAM STERILIZER LS Serial no.: URA055990	1	EA	266.30	266.30	N
Sub Total					266.30	
Tax Total					0.00	
Freight Charges					0.00	
Total Amount					266.30	

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. The products were carefully packed and inspected prior to shipment. All claims for damage to the products must be filed with the carrier. Damage to outside packaging which indicates potential loss or damage must be noted on the freight bill or receipt and signed by the carrier's agent. If you discover any concealed loss or damage when unpacking you must make a written claim and request for inspection to the carrier's agent within 10 days of delivery. Do not return damaged products to GETINGE, term and conditions as set forth above. Thank you for your order. If you have any questions please contact Customer Service at (888) 943-8872

GETINGE USA Sales LLC

INVOICE REVIEWED

OKAY TO PAY

BELINDA TIJERINA 06/22/21

Getinge USA Sales, LLC

Tax ID: 32-0503354

DUNS #: 08-081-6893

AR @address: collections@getinge.com

AR Phone #: 1 844 202 8274

EFT Submission:

Company Federal ID #:32-0503354

Account Number: 1058927743

ABA Routing Code: 043000096

Bank Name: PNC Bank N.A.

SWIFT #: PNCCUS33

Bank Address: 620 Liberty Ave Pittsburgh PA 15222

Getinge USA Sales, LLC

Tax ID: 32-0503354

DUNS #: 08-081-6893

45 Barbour Pond Drive
Wayne, NJ 07470E-mail: MCVCredit@maquet.com

Telephone : 1-844-202-8274

<https://www.getinge.com>**EFT Submission:**

Company Federal ID #:32-0503354

Account Number: 1058927743

ABA Routing Code: 043000096

Bank Name: PNC Bank N.A.

SWIFT #: PNCCUS33

Bank Address: 620 Liberty Ave Pittsburgh PA 15222

Overnight Address:

PNC Bank, Lockbox #775436

Getinge USA Sales LLC

350 East Devon Avenue

Itasca IL 60143

Lockbox Address:

Getinge USA Sales LLC

PO Box 775436

Chicago IL 60677-5436

COLLEGE OF DUPAGE
60137 GLEN ELLYN
US**Closing balance as of: 15-Jun-21**

USD 266.30 of which overdue USD 266.30

Account	Document #	Purchase Order	Confirmation #	Document Date	Net due date	Local Currency	Days Past Due
166977	6991522785	372360	6991522785	02/24/2021	03/26/2021	USD	69



Open item list

Date 06/15/2021
Telephone 1 844 202 8274 Ext 5912
E-mail collections45.us@getinge.com
Your account with us 166977

Amount in USD	Document type	Segment	Comments
266.30	RV	40	

SERVICE ORDER REPORT 43544482

CUSTOMER P.O. NO. 369652

SERVICE CODE (M) Maintenance

SERVICE TECHNICIAN Jonathan Dougherty

LOCATION 166977
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN. IL 60137 US

BILL-TO ADDRESS 166977
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN. IL 60137 US

Order Level Costs						
Date	Type	Technician	Hours/ QTY	List Price	Sales price	SUM
02/15/2021	Travel hours	Mr Jonathan Dougherty	00:30	\$275.00	\$0.00	\$0.00

GRAND TOTAL

General Costs \$0.00

Operation Level Costs \$266.30

Total of Service Order Costs \$266.30

THIS IS NOT AN INVOICE

OPERATION 0020

SERVICE REQUESTED BY Janet

EMAIL jonathan.dougherty@getinge.com

EQUIPMENT

MODEL 522LS Sterilization,21" Sm

LOCATION HSC BLDG ROOM 2316

SERIAL URA055990

CONTRACT NO. 6934016283

SERVICE DESCRIPTION

Maintenance Plan to Contract 6934016283

SERVICE TICKET DETAILS

Performed inspection on Sterilizer. Rebuilt Steam to Jacket valve. Ran test cycles. The Sterilizer is working correctly and returned to service.

FAULT CODES

RESOLUTION CODES

PARTS USED					
Item	Lot/Serial	Qty	List Price	Sales price	SUM
61301601739 PKG,REBUILD FOR 61301601697		1 EA	\$266.30	\$266.30	\$266.30



WORK PERFORMED					
Date	Technician	Hours	List Price	Sales price	SUM
02/23/2021	Mr Jonathan Dougherty	00:15	\$275.00	\$0.00	\$0.00
02/15/2021	Mr Jonathan Dougherty	1:30	\$275.00	\$0.00	\$0.00

Operation Parts Used \$266.30

Operation Work Performed \$0.00

Operation Total Cost \$266.30

SIGNATURE



Name: Janet