

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1514570

Vendor Name: Positex Inc

Invoice Number: 3539390

Invoice Date: 05/14/21

PO Number: P0373710

Check Number: 0282988

Check Amount: \$ 788.15

Check Date: 07/13/2021

Department ID: 00237

Reviewer Name:

Voucher Number: V0688127

Redaction Type: None

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

Document Below



TOOLS FOR FITNESS. KNOWLEDGE FOR HEALTH.

OPTP
3800 Annapolis Lane Suite 165
Minneapolis, MN 55447
USA
800-367-7393

SOLD TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

3 WAY MATCH

EMAIL

INVOICE

CUSTOMER NO.	628851
INVOICE NUMBER	3539390
INVOICE DATE	05/14/21
BALANCE DUE	788.15 USD

AMOUNT REMITTED: \$ _____

Contact: JESSICA LANG
Telephone: 630-942-2447

Contact: JESSICA LANG
Telephone: 630-942-2447

SOLD TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

CUSTOMER NO.	628851
INVOICE NUMBER	3539390
INVOICE DATE	05/14/21

SLH PAGE 1 OF 1

F.O.B. POINT	PURCHASE ORDER NO.	SHIP VIA	TERMS	CUST. TYPE	OUR ORDER NO.
MPLS	373710	UPS	Net 30	SCHOOL	1543522
ITEM NO./DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
			ORDERED	BACK ORD.	SHIPPED
016158	OPTP	Each	4	0	4
Professional Wedge - Grey					
635	3-H-1	Each	12	0	12
Mulligan Mobilisation Belt					
<p>Thank you for choosing OPTP for premium quality health and fitness tools - for over 40 years!</p> <p>Order your FREE OPTP VOLUME 40 catalog by calling 800.367.7393</p> <p># of packages _____ / _____ lbs</p> <p>UPS Tracking # 1Z-5636-3403-5339-1580, 1Z-5636-3403-5386-9190, 1Z-5636-3403-5362-9805, 1Z-5636-3403-5357-3419</p>					

All OPTP products are fully guaranteed against defect. Please check your package immediately to be sure your order is correct and items were not damaged. If you receive a defective product or an incomplete order, CONTACT OPTP IMMEDIATELY for prompt action. Damaged or short shipments should be reported within 5 days of receipt. Please keep the box if you are calling about a damaged or missing item.

Amount due is based on 'Terms' above.

INVOICE		SALES AMOUNT	735.20
REMIT TO:		FREIGHT/HANDLING	0.00
OPTP		0.000 % SALES TAX	0.00
P.O. Box: 47009		TOTAL	788.15
Minneapolis, MN 55447-0009		PAYMENT REC'D	0.00
		BALANCE DUE USD	788.15

From: Lang, Jessica <langj@cod.edu>
Sent: Tue Jun 22 22:03:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: OPTP INV#3539390 \$788.15

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: OPTP INV#3539390 \$788.15 - sent to AP 6.22.21.pdf]