

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1512389  
Vendor Name: Premier Ophthalmic Services, I  
Invoice Number: INV-88459  
Invoice Date: 06/18/21  
PO Number: P0374048  
Check Number: E0085530  
Check Amount: \$ 665.00  
Check Date: 07/07/2021  
Department ID: 00276  
Reviewer Name: Jessica Lang  
Voucher Number: V0687883  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Premier Ophthalmic**

22749 Citation Rd  
Frankfort Illinois 60423  
(800) 597-7152 | PremierOp.com

# INVOICE

Invoice# INV-88459

**Balance Due**  
**\$940.00**

Bill To  
College of DuPage  
425 Fawell Blvd.  
425 Fawell  
Glen Ellyn, IL 60137

Invoice Date : 18 Jun 2021

Terms : Net 30

Due Date : 18 Jul 2021

Client PO : 374048

Representative : Keith Maslovitz

Ship To  
College of DuPage  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED****06/30/21 - LISA STOCK**

Item & Description	Qty	Rate	Discount	Amount
Service-10 Service on Manual Keratometer - Repair damaged keratometer power cord, and install standard AC receptacle. Check keratometer calibration and verify proper functionality.	2.00	125.00	0.00	250.00
RL-U-5381 Used Reliance keratometer arm	1.00	350.00	0.00	350.00
Overhaul Reichert Lensometer - Check calibration, operation and alignment of lensometer. Lubricate moving parts and clean lens. Verify functionality and Test	1.00	275.00	0.00	275.00
Travel Time Travel Time	1.00	65.00	0.00	65.00

Sub Total 940.00

**Total \$940.00**

Payment Made (-) 0.00

Credits Applied (-) 0.00

**Balance Due \$940.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/30/21**

## Notes

Thanks for your business.

## Terms & Conditions

Payment is due upon receipt unless otherwise agreed in writing. Freight charges and relevant taxes at the appropriate rate will be applied where applicable.

Pricing offered includes a 3% cash discount and applies to payments made in cash or via check. An additional 3% will be added for payments made by credit card.

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From: Premier Ophthalmic A/R <ar@premierop.com>  
Sent: Fri Jun 18 14:14:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice - INV-88459 from Premier Ophthalmic  
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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 College of DuPage,

Thank you for your business. Please find attached a copy of your invoice.

**Summary:**

Invoice # INV-88459  
Invoice Date: 18 Jun 2021  
Due Date: 18 Jul 2021

**Invoice Total: \$940.00**

If you have any questions please don't hesitate to contact us.

Thank you for your business - we appreciate it very much.

Best regards,  
Jinny Grove  
ar@premierop.com

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Premier Ophthalmic  
(800) 597-7152 | [www.Premierop.com](http://www.Premierop.com)

✕

[attachment: INV-88459.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1512389  
Vendor Name: Premier Ophthalmic Services, I  
Invoice Number: CN-00222  
Invoice Date: 06/29/21  
PO Number: P0374048  
Check Number: E0085530  
Check Amount: \$ 665.00  
Check Date: 07/07/2021  
Department ID: 00276  
Reviewer Name: Jessica Lang  
Voucher Number: V0689068  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Bill To  
**College of DuPage**  
425 Fawell Blvd.  
425 Fawell  
Glen Ellyn, IL 60137  
USA

Credit Date : 29 Jun 2021  
Ref# : so#40453  
Sales person : Keith Maslovitz

#	Item & Description	Qty	Rate	Amount
1	Overhaul-04 Phoropter Overhaul by BJ Braun	1.00	275.00	275.00
Overhaul Reichert Lensometer - Check calibration, operation and alignment of lensometer. Lubricate moving parts and clean lens. Verify functionality and Test				

Sub Total 275.00

**Total \$275.00**

**Credits Remaining \$275.00**

**APPROVED**  
**06/30/21 - LISA STOCK**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/29/21**

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From: Jinny Grove <ar@premierop.com>  
Sent: Tue Jun 29 14:42:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Credit  
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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.

We have been informed that the Lensomter for this service can not be fixed, we have a credit for this account.

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Thank You,  
Jinny Grove  
Accounts Receivable

Premier Ophthalmic  
22749 Citation Rd  
Frankfort, IL 60423  
815-464-3331

[attachment: INV-88459.pdf]  
[attachment: CN-00222.pdf]