

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1506210

Vendor Name: Fisher & Paykel Healthcare Inc

Invoice Number: 91284847

Invoice Date: 08/18/21

PO Number: P0000402

Check Number: 0284755

Check Amount: \$ 3,567.30

Check Date: 09/14/2021

Voucher Number: V0694342

Document Type: AP Invoice

Document Below

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From: USAccountsreceivable@fphcare.com <USAccountsreceivable@fphcare.com >  
Sent: Wed Aug 18 20:16:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Sales Invoice 91284847  
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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.

Please find attached your Fisher & Paykel Healthcare  
Invoice/credit note.

If you have any queries regarding your Customer invoice,  
please email [USAccountsreceivable@fphcare.com](mailto:USAccountsreceivable@fphcare.com).

Regards,  
Fisher & Paykel Healthcare

[attachment: Sales Invoice 91284847.PDF]

# Fisher & Paykel

## HEALTHCARE

Fisher & Paykel Healthcare, Inc  
173 Technology Drive, Suite 100  
Irvine CA 92618

Phone: 949 453 4000  
Fax: 949 453 4001  
Internet: www.fphcare.com/us

**FOR CHECKS REMIT TO:**  
Fisher & Paykel Healthcare Inc  
Dept CH 16926  
Palatine, IL 60055-6926

**FOR ACH REMIT TO:**  
HSBC Bank, USA, N.A.  
452 Fifth Ave, New York, NY 10018  
Routing #: 022000020  
Account #: 000-19200-7

### Sales Invoice

#### Bill-To Party Address

College of Dupage  
Health And Science Ctr  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

#### Ship-To Address

College of Dupage  
Health And Science Ctr  
PO P 0000402  
Attn: Barb Coe, HSC 1220  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**APPROVED 08/24/21**  
**JARED P DEAN**

Invoice Number	91284847	Customer PO	P0000402
Invoice Date	08/18/2021	Terms Of Delivery	FEDEX GROUND
Customer Number	108933	Order Received Via	Email
Payment Terms	Within 30 days of invoice date	Name	Dando, Anne Marie
Payment Due Date	09/17/2021	Order Date	08/18/2021

Order#	Item	Material	Inv Qty	Unit Price	Taxable	Amount
1074060	10	RT266	1 EA	\$338.14	N	\$338.14
		Evaqua 2 Infant Ctl T4lp 103X				
Tracking Number: 282716735935						
1074060	20	MR850JHU	2 EA	\$863.17	N	\$1,726.34
		FUM MINI RM 850 115 E/S SA				
Tracking Number: 282716735935						
1074060	30	900MR805	2 EA	\$116.31	N	\$232.62
		ADAPTOR MR850 DUAL HTD RT CCT				
Tracking Number: 282716735935						
1074060	40	900MR869	2 EA	\$124.32	N	\$248.64
		PROBE TEMP/FLOW RT ANG 1850mm				
Tracking Number: 282716735935						
1074060	50	900MR303	1 EA	\$115.20	N	\$115.20
		MOUNTING BRACKET - MR850 SIEM				
Tracking Number: 282716735935						
1074060	60	900MR030	2 EA	\$45.09	N	\$90.18
		FIXED POLE CLAMP				
Tracking Number: 282716735935						
1074060	70	900MR086	1 EA	\$17.00	N	\$17.00
		BRACKET PARALLEL CHANNEL FEM				
Tracking Number: 282716735935						
1074060	80	BC151-10	1 BOX	\$750.00	N	\$750.00
		INFANT DELIVERY SYS-SLCP (10)				
Tracking Number: 282716735935						

Document	91284847
Date	08/18/2021

Freight	\$49.18
Total Before Tax	\$3,567.30
Tax	\$0.00
Total Amount	\$3,567.30

This invoice may reflect a discount or other reduction in price which you may be required to report to, or provide such information upon request by, the Federal health care programs in accordance with the Federal anti-kickback statute's discount exception and safe harbor (42 U.S.C section 1320a-7b(b) and 42 C.F.R section 1001.952(h)).

Please contact Fisher & Paykel Healthcare for a copy of the Terms & Conditions

USA Tax ID#s: 330675741

When Remitting please reference: 108933/91284847

***Batch Number Declarations***

Order#	Item#	Material	Quantity	UoM	Batch Number
1074060	10	RT266	1.000	EA	2101674557
1074060	20	MR850JHU	1.000	EA	2101561653
1074060	20	MR850JHU	1.000	EA	2101569814
1074060	30	900MR805	2.000	EA	2101543952
1074060	40	900MR869	2.000	EA	2101563771
1074060	50	900MR303	1.000	EA	2101521078
1074060	60	900MR030	2.000	EA	2101357188
1074060	70	900MR086	1.000	EA	2101350403
1074060	80	BC151-10	1.000	BOX	2101522685