

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087200  
Vendor Name: Laerdal Medical Corp.  
Invoice Number: 2021/2000021567A  
Invoice Date: 4/28/2021  
PO Number:  
Check Number: 0285620  
Check Amount: \$ 123,589.50  
Check Date: 09/27/2021  
Voucher Number: V0700143  
Document Type: AP Invoice

Document Below

Invoice no: 2021/2000021567



**Laerdal**  
helping save lives

**NEED FY 22 PO #**

Bill-to: 00102805

College Of Dupage  
Community College Dist #502  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Ship-to: 02469687

College of DuPage  
425 Fawell Blvd  
Janelle Walker  
Glen Ellyn, IL 60137

deanej2116 - 8/20/2021  
I am sure what the next step to resolve this issue is. Please advise.

Invoice date: 04/28/2021  
Payment due: 06/27/2021  
Credit Terms: NET 60 DAYS  
Attention:  
Phone: 630 942 2216  
Fax:

deanej2116 - 8/20/2021  
Invoice Rejected by deanej2116

Tax ID # E9997-3391-06

Delivery Terms: FOB  
Ship via: FedEx Ground

deanej2116 - 8/9/2021  
Were the items received? I am a little confused from reading the notes. Please advise.

deanej2116 - 8/9/2021  
Invoice Rejected by deanej2116

**Remark:** Melissa Ericson

Purchase Order: 373292  
Salesorder no.: P3028083  
BOL: SS202101877

costelloa146 - 6/15/2021  
Items not yet received

Order date: 04/16/2021

Ship date: 04/28/2021

costelloa146 - 6/15/2021  
Invoice returned by reviewer: costelloa146

Inv: invoicing@cod.edu  
Case# 320633,  
POC: Melissa Ericson | ericsonm@cod.edu,  
Addtl. POC: Christie Calderaro 630-942-3938,

costelloa146 - 6/15/2021  
Items not yet received  
stockl - 5/20/2021  
need ok to pay stamp

stockl - 5/20/2021  
Invoice Rejected by stockl

\*\* Client Receiving Hours: M-F 9am-4pm \*\*

Ln	Item no.	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price:	Amount:
1	227-40850 HDMI to IP Encoder Pkg	EA	5	0	270.00	0.00	270.00	1,350.00
3	227-32450 STD AV PKG (PTZ) 1Mic, Camera (1), INSTL <i>This is a non-physical item</i>	EA	2	0	5,099.00	2.92	4,950.00	9,900.00
8	227-30050 ADV AV PKG (PTZ) 2Mic,Camera(2),DSP,INSTL <i>This is a non-physical item</i>	EA	5	0	10,814.00	2.91	10,499.00	52,495.00
13	227-31750 Node Headphone Station HDPH (1), ADV REQ, INSTL <i>This is a non-physical item</i>	EA	4	0	1,416.00	2.90	1,375.00	5,500.00

langj - 8/26/2021  
Please re-route to me next week as we are waiting on new BO# to get approved in ESM. Dave Virgillio is aware of this a it is an FY21 expense.

langj - 8/26/2021  
Invoice returned by reviewer: langj

Continues \*\*\*\*\*

Company address:  
Laerdal Medical Corporation  
167 Myers Corners Rd  
Wappingers Falls, NY 12590

Phone: (800) 431-1055  
Fax: (800) 227-1143

E-mail: customerservice@laerdal.com  
Web page: www.Laerdal.com

Remittance Address:  
LAERDAL MEDICAL CORPORATION  
LOCKBOX 784987

PHILADELPHIA,PA 19178-4987

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# Invoice no: 2021/2000021567

**Laerdal**

helping save lives

Bill-to: 00102805 College Of Dupage

Ln	Item no.	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price:	Amount:
15	227-36050 Control Station Package 1TBL Mic; HDPH, INSTL <i>This is a non-physical item</i>	EA	5	0	4,996.00	2.92	4,850.00	24,250.00
17	227-83150 SimCapture Custom Inst <i>This is a non-physical item</i>	EA	1	0	30,000.00	0.00	30,000.00	30,000.00
18	227-40850 HDMI to IP Encoder Pkg	EA	1	0	270.00	100.00	0.00	0.00

Net amount: 123,495.00

Shipping &amp; Handling 94.50

Order total without tax: 123,589.50

Tax amount: 0.00

**Total USD: 123,589.50**

**INVOICE REVIEWED  
INCOMPLETE  
ADRIANNA COSTELLO 06/15/21**

Company address:  
Laerdal Medical Corporation  
167 Myers Corners Rd  
Wappingers Falls, NY 12590Phone: (800) 431-1055  
Fax: (800) 227-1143E-mail: customerservice@laerdal.com  
Web page: www.Laerdal.comRemittance Address:  
LAERDAL MEDICAL CORPORATION  
LOCKBOX 784987PHILADELPHIA, PA 19178-4987  
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# Terms and Conditions

## PAYMENT TERMS

- We gladly accept the following methods of payment: Purchase orders, Checks, Credit Cards (MasterCard, VISA, American Express, and Discover).
- For first-time orders from organizations not accompanied by a check or being paid by credit card, please complete and send us the credit application on the back of the Order Form.
- Your payment terms are displayed on the front of the invoice.
- All prices and handling charges refer to U.S. Dollars unless otherwise noted.
- Accounts delinquent over 30 days will be assessed a finance charge of the lesser of 18% or the maximum allowed under local state regulations per annum. Attorney and collection fees additional.

## SALES TAX

- Applicable sales tax will be added to your order. For sales tax charges to be waived, a copy of your state's exempt organization certificate, resale certificate, or direct pay permit must be on file.

Federal ID# 13-2587752

## STATE REGISTRATION ID NUMBERS: (City Registration ID#— Available upon request)

Alabama	SLU-68SU 21367	Missouri	1458439-5
Arizona	07457917	Nebraska	001-008137455
Arkansas	75815039-SLS	Nevada	1007202700
California	SC OHB 30-699934	New Jersey	132-587-752/000
Colorado	80-67800-0000	New Mexico	02-228483-00-4
Connecticut	6766992-000	New York	13-2587752
Delaware	2011119782	North Carolina	010148073
Florida	78-8012240761-6	North Dakota	341524 00
Georgia	175324269	Ohio	99-027565
Idaho	001038136-S	Pennsylvania	99-622 214
Illinois	1822-7521	South Carolina	099 13984 5
Indiana	004915607 001 5	South Dakota	1010-7388-ST
Kentucky	016699	Tennessee	1000161676-SLC
Louisiana	6821854-001 0	Texas	1-13-2587752-7
Maryland	04640387	Utah	13003051-004-STC
Massachusetts	SLS-11320345-005	Virginia	12-132587752F-001
Michigan	ME-0114702	Washington St.	601 061 638
Minnesota	3947475	Wisconsin	456-0000256603-03

## NATIONAL SALES FORCE

- Laerdal Medical Corporation maintains a national sales force to assist customers with product demonstrations and technical questions. Please contact our Customer Service department at (800) 431-1055 for the name of the representative covering your area. Authorized Laerdal distributors refer to the current Laerdal distributor price schedule for terms and conditions.

## SHIPPING

- Shipping charges are FOB Origin for domestic shipments, CIF, 15 miles off US shore for export shipments.
- Shipments to California: Charges for the Electronic Waste Recycling Fee have been paid on the customer's behalf where applicable. For additional information on E-Waste fees, contact your local Board of Equalization (BOE) office.

## RETURNS—LAERDAL PRODUCTS

- **SATISFACTION GUARANTEED!** We will gladly accept and credit the full purchase price of merchandise returned in currently new and salable condition, within 60 days of purchase (30-day return policy for AHA Materials). Credit will be issued upon receipt and evaluation of the merchandise. Please call for an RMA (Return Material Authorization) number **prior** to returning any items. RMA #'s are valid for 60 days.  
All returned merchandise is subject to a 15% restocking fee.

***Report all shipping or invoice discrepancies to the Customer Support team within 10 days of invoice date.***

**ALL PRICES, TERMS AND CONDITIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE.  
LAERDAL MEDICAL CORPORATION IS AN EQUAL OPPORTUNITY EMPLOYER F/M/H/V.**

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From: Javier Ramirez <Javier.Ramirez@laerdal.com >  
Sent: Fri May 07 09:14:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice no: 2021/2000021567  
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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.

Hello,

Please see the attached invoices for your reference.

If you have any questions, please let me know.

Thank you,

Javier.

Javier Ramirez

Accounts Receivables Specialist

Laerdal Medical — Wappingers Falls , NY

Office: +18452966449 | Cell: +18452966445

[www.laerdal.com](http://www.laerdal.com)



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[attachment: tmp5343.pdf]  
[attachment: Terms and conditions.pdf]

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Document**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 07:06 PM GMT

CC:

BCC:

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**1 attachment**

Default.PDF