

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619661
Vendor Name: Natus Medical Incorporated
Invoice Number: 42047
Invoice Date: 08/26/21
PO Number:
Check Number: 0285626
Check Amount: \$ 1,020.00
Check Date: 09/27/2021
Voucher Number: V0694885
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0694885
Date: Thursday, August 26, 2021 1:58:37 PM

Voucher Number V0694885
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 08/26/21
Due Date 08/26/21
Vendor ID and/or Name 1619661 Natus Medical Incorporated
AP Type IM Invoices < \$15,000
Voucher Total \$145.00

ITEM 1
Item Description Fitting 1 Calibration
Quantity 1.000
Price \$145.0000
Extended Price \$145.00
GL Distribution 01-10-00274-5304001
Tax Info

COMMENTS

APPROVAL DATE

NEXT APPROVALS

APPROVED 08/27/21
JARED P DEANE

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/26/21



Natus Medical
P.O. BOX 3604
CAROL STREAM, IL 60132-3604

Invoice

INVOICE NO. 42047
INVOICE DATE 08/20/2021
DUE DATE 09/19/2021
SHIP DATE

BILL TO #: 103202

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

To arrange payment please contact the credit group at:
855-829-1833 OR Credit_Collections@natus.com

For any other questions on our services and products please
call **800-303-0306**

ALL CLAIMS FOR INVOICE ERRORS AND ADJUSTMENTS MUST
BE MADE IMMEDIATELY AND ACCOMPANIED BY THIS INVOICE.

SHIP TO #: 103202

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

CUSTOMER PO NO.	CUSTOMER REFERENCE				PAYMENT TERMS			CUR
371750	1010238279				NET 30			USD
SALES ORDER NO.	FREIGHT CARRIER				SALES REP			DOC TYPE
1010238279					No Sales Credit			INV
ITEM	DESCRIPTION	ORDER QTY	SHIP QTY	B/O QTY	UNIT	PRICE	AMOUNT IN USD	
9-99-10013	Cal, Fitting 1 Serial #: 127582	1	1		Ea	145.00	145.00	

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/26/21**



SAVE TIME AND MONEY WITH INVOICE GATEWAY!

For the ultimate in convenience try our **Invoice Gateway** website. You can view, print, download, and securely pay your invoices online. Save time and money by going paperless!

Visit <https://natus.billtrust.com> to enroll or contact Customer Finance at +1(855) 829-1833.

Remit:
Natus Medical Incorporated
PO Box 3604
Carol Stream, IL 60132-3604

Wire transfer & ACH transactions:
ACCOUNT NAME: Natus Medical Incorporated
TO: CITIBANK, N.A.
111 Wall Street,
New York, NY 10043 USA

ABA Routing #: 021000089
Account #: 30978958
SWIFT CODE: CITIUS33

TOTAL SALES	145.00
FREIGHT/HANDLING	
TAX	0.00
TOTAL DUE USD	145.00

This order is subject to the Natus Terms and Conditions of Sale of Goods and Services, current as of the date the order was placed. To access our Terms and Conditions, please visit our website at www.natus.com (Support/T&CS and Product Warranties).

TO VIEW AND PAY ONLINE GO TO: <http://natus.billtrust.com> USE THIS ENROLLMENT TOKEN: **WBZ KFT HPH**

From: Lang, Jessica <langj@cod.edu>
Sent: Thu Aug 26 14:00:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Natus INV#42047 \$145.00

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: Natus INV#42047 \$145.00 - sent to AP 8.26.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619661
Vendor Name: Natus Medical Incorporated
Invoice Number: 42046
Invoice Date: 08/20/21
PO Number: P0371750
Check Number: 0285626
Check Amount: \$ 1,020.00
Check Date: 09/27/2021
Voucher Number: V0694906
Document Type: AP Invoice

Document Below



Natus Medical
P.O. BOX 3604
CAROL STREAM, IL 60132-3604



Invoice

INVOICE NO. 42046
INVOICE DATE 08/20/2021
DUE DATE 09/19/2021
SHIP DATE

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855-829-1833 OR Credit_Collections@natus.com

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call 800-303-0306

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BILL TO #: 103202

FY21

APPROVED 08/27/21

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

JARED P DEANE

SHIP TO #: 103202

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

CUSTOMER PO NO.	CUSTOMER REFERENCE				PAYMENT TERMS		CUR
371750	1010238278				NET 30		USD
SALES ORDER NO.	FREIGHT CARRIER				SALES REP		DOC TYPE
1010238278					No Sales Credit		INV
ITEM	DESCRIPTION	ORDER QTY	SHIP QTY	B/O QTY	UNIT	PRICE	AMOUNT IN USD
9-99-10007	Cal, Middle ear analyzer 1 Serial #: 990057	1	1		Ea	295.00	295.00
9-99-10001	Cal, PC Audiometer, Type 2 Serial #: 125394	1	1		Ea	265.00	265.00
9-99-10013	Cal, Fitting 1 Serial #: 112382+102410	1	1		Ea	145.00	145.00
9-99-10020	Cal, Booth Certification Serial #: CODBOOTH	1	1		Ea	85.00	85.00
9-99-40001	Travel, Zone 1 Serial #: CODBOOTH	1	1		Ea	85.00	85.00

INVOICE REVIEWED



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Remit: Natus Medical Incorporated
PO Box 3604
Carol Stream, IL 60132-3604

Wire transfer & ACH transactions
ACCOUNT NAME: Natus Medical Incorporated
TO: CITIBANK, N.A.
111 Wall Street,
New York, NY 10043 USA

ABA Routing #: 021000089
Account #: 30978958
SWIFT CODE: CITIUS33

TOTAL SALES	875.00
FREIGHT/HANDLING	
TAX	0.00
TOTAL DUE USD	875.00

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From: Lang, Jessica <langj@cod.edu>
Sent: Thu Aug 26 13:57:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Natus INV#42046 \$875.00

FY21 expense.

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: Natus INV#42046 \$875.00 - sent to AP 8.26.21.pdf]