

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087200  
Vendor Name: Laerdal Medical Corp.  
Invoice Number: 2021/2000037195A  
Invoice Date: 7/20/2021  
PO Number:  
Check Number: 0288587  
Check Amount: \$ 92,844.98  
Check Date: 10/27/2021  
Voucher Number: V0705750  
Document Type: AP Invoice

Document Below

**NEED FY22 PO #**

**Invoice no: 2021/2000037195**



**Laerdal**  
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Bill-to: 00102805

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

deanej2116 - 8/9/2021  
Need the FY 22 PO number. Please assist.  
deanej2116 - 8/9/2021  
Invoice Rejected by deanej2116

End User: 51448854

COMMUNITY COLLEGE DIST 502  
425 FAWELL BLVD  
MELISSA ERICSON  
GLEN ELLYN, IL 60137

Invoice date: 07.20.2021  
Payment due: 09.18.2021  
Credit Terms: NET 60 DAYS  
Phone: 630 942 2216

Tax ID #: E9997-3391-06

Purchase Order: 373292  
Contract no: 108358

Period from: 24 Jun 2021  
Invoice Period From: 24 Jun 2021  
Period to: 23 Jun 2026  
Invoice Period To: 23 Jun 2026

Ln	Item no.	Inv Qty	Number of Months	Net price	Amount
1	227-10950 SC Ent Cloud	5	60	291.67	87,499.98
2	227-B-86050E SC Cloud Ent Impl Serv	1	1	5,345.00	5,345.00

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. Sub total: 92,844.98

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

Order total without tax: 92,844.98  
Tax amount: 0.00

**Total USD: 92,844.98**

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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From: No\_Reply\_Invoice@laerdal.com <No\_Reply\_Invoice@laerdal.com >  
Sent: Tue Jul 20 03:07:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice no: 2021\_2000037195 from Laerdal Medical Corporation  
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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.



Thank you for your purchase from Laerdal Medical Corporation. Please find your invoice attached.  
If you have a question about your order, contact Customer Service by email at [customerservice@laerdal.com](mailto:customerservice@laerdal.com) or phone 1-800-648-1851.  
Please do not reply to this email.

Invoice no: 2021/2000037195  
Invoice date: 20 Jul 2021  
Salesorder no.: C0011231  
Purchase Order: 373292

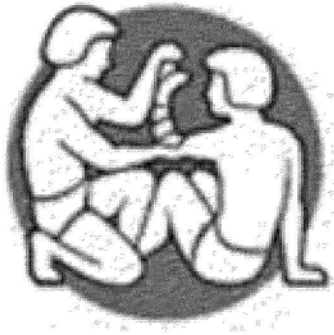
**Bill-to: 00102805**  
College Of Dupage  
Community College Dist #502  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**End User: 51448854**  
COMMUNITY COLLEGE DIST 502  
425 FAWELL BLVD  
MELISSA ERICSON  
GLEN ELLYN, IL 60137

Connect with us on Social Media.



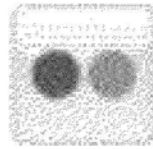
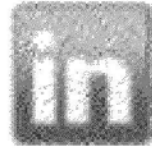
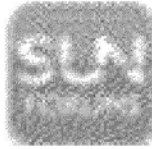
[attachment: Invoice\_no\_2021\_2000037195\_from\_Laerdal\_Medical\_Corporation.pdf]



# Laerdal

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## **LAERDAL MEDICAL CORPORATON**

### **TERMS AND CONDITIONS**

#### **PAYMENT TERMS**

Payment can be made by check, credit card (MasterCard, Visa, American Express or Discover), wire transfer and ACH Direct Deposit. Contact us at 877-523-7325 for more information.

Payment is due within terms upon submission of each invoice, not on completion of order. Your payment terms and due date are displayed on the first page of your invoice.

#### **RETURNS**

**SATISFACTION GUARANTEED!** We accept returns of merchandise returned in currently new and salable condition within 60 days of purchase. Returned merchandise may be subject to a 15% restocking fee. Credit will be issued upon receipt and evaluation of the merchandise.

Contact our Customer Service Team at 877-523-7325 to obtain a Return Material Authorization (RMA #). The RMA # is valid for 60 days. Returns without an RMA # will not be accepted.

The customer is responsible for return freight charges for cancelled orders or incorrectly ordered merchandise.

#### **DISCREPANCIES**

Report all shipping or invoice discrepancies to the Customer Service team within 10 days of invoice date at 877-523-7325.

#### **TAXES**

Applicable taxes will be added to your order. A copy of your tax-exempt certificate must be on file for tax charges to be waived. Federal ID # 13-2587752. State, city and local registration numbers are available on request.

#### **SHIPPING TERMS**

Shipping terms are: FOB Origin for domestic shipments, CIF-15 miles off US shore for export shipments.

#### **CALIFORNIA EWASTE FEES**

Charges for Electronic Waste Recycling Fee on shipments to California have been paid on the customer's behalf where applicable. For additional information on EWaste fees, contact your local Board of Equalization office.

#### **EEOC STATEMENT**

Laerdal Medical abides by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin, or for inquiring about, discussing, or disclosing information about compensation. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

**"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 07:07 PM GMT

CC:

BCC:

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**1 attachment**

Default.PDF