

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1506210

Vendor Name: Fisher & Paykel Healthcare Inc.

Invoice Number: 91575499

Invoice Date: 5/10/2022

PO Number: P0003020

Check Number: 0299594

Check Amount: \$ 2,215.96

Check Date: 06/07/2022

Voucher Number: V0739099

Document Type: AP Invoice

Document Below

Fisher & Paykel

HEALTHCARE

Fisher & Paykel Healthcare, Inc.
17400 Laguna Canyon Road, Suite 300
Irvine CA 92618

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

Sales Invoice

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

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-P0003020
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Invoice Number	91575499	Customer PO	P0003020
Invoice Date	05/10/2022	Terms Of Delivery	FEDEX GROUND
Customer Number	108933	Order Received Via	Email
Payment Terms	Within 30 days of invoice date	Name	Kathy Hickey
Payment Due Date	06/09/2022	Order Date	05/09/2022

Order#	Item	Material	Invoiced Qty	Unit Price	Taxable	Amount
1327181	10	MR850J HU HUMIDIFIER MR850 115V E/S USA	2 EA	\$863.17	N	\$1,726.34
Tracking Number: 272983561847						
1327181	20	900MR869 PROBE TEMP/FLOW RT ANG 1850mm	2 EA	\$124.32	N	\$248.64
Tracking Number: 272983561847						
1327181	30	900MR805 ADAPTOR MR850 DUAL HTD RT CCT	2 EA	\$116.31	N	\$232.62
Tracking Number: 272983561847						

Freight	\$10.11
Total Before Tax	\$2,217.71
Tax	\$0.00
Total Amount	\$2,217.71

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: 108933/91575499

** As of April 25, 2022, please note that our new address will be as follows: 17400 Laguna Canyon Road, Suite 300, Irvine, CA 92618. Our phone numbers will remain the same.**

Document 91575499
Date 05/10/2022

Batch Number Declarations

Order#	Item#	Material	Quantity	UoM	Batch Number
1327181	10	MR850J HU	2.000	EA	2101911150
1327181	20	900MR869	2.000	EA	2101856627
1327181	30	900MR805	2.000	EA	2101745552

"USAaccountsreceivable@fphcare.com" <USAaccountsreceivable@fphcare.com>

[External] Sales Invoice 91575499

"USAaccountsreceivable@fphcare.com" <USAaccountsreceivable@fphcare.com>

Wed, May 11, 2022 at 03:25 AM GMT

CC:

BCC:

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 USAaccountsreceivable@fphcare.com.

Regards,
Fisher & Paykel Healthcare

1 attachment

Sales Invoice 91575499.PDF