

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641700

Vendor Name: STERIS Corporation,DBA Hu-Friedy Co

Invoice Number: 93608285

Invoice Date: 5/17/2022

PO Number: P0002540

Check Number: 0299705

Check Amount: \$ 74.50

Check Date: 06/07/2022

Voucher Number: V0739770

Document Type: AP Invoice

Document Below



REMIT TO:
Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN # 27-2219304

Invoice : 93608285

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05/17/2022 19:35:59
Created By Brefni Grigg

P.O. Number PO 002540
Shipment Method UPS Ground
Order Reason STANDARD
Incoterms (Free on board)-FOB,
Origin
Shipment Date 05/17/2022
Invoice Date 05/17/2022
Terms of Payment Net 30 AR
Payment Due Date 06/16/2022
S.O. Number 3899222

348 Bill To: (2000176000)
COLLEGE OF DUPAGE *
COMMUNITY COLLEGE DISTRICT 502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA

Ship To: (2000176000)
COLLEGE OF DUPAGE *
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA
Telephone Number 630-942-2216

Line#	Item#	Description	Ordered Qty.	Shipped Qty.	Open Qty.	Unit	Unit Price	Extended Price
20	WEXPE	CROSSTEX ECNBCK PEACH	4	0	4	CS	20.00	0.00
30	ZCWCP	CLEAR/WHITE COMFORT PLUS SALIVA EJ	2	0	2	CT	40.00	0.00
40	FBLV	XTEXB TRAY COVER/LAVNDER	1	1	0	CS	74.50	74.50
50	SCL2	SURE-CHECK 7.50" x 13", 200/BX - 5/CS	2	0	2	CS	174.00	0.00

Total Net Weight: 37.000 LBS / 16.783 KG

It is the intent of the buyer and seller to comply with the Anti-Kickback Statute (42 U.S.C. §1320a-7b(b)) and the Discount Safe Harbor and Warranties Safe Harbor regulations set forth in 42 C.F.R. 1001.952(h) and (g), respectively, as applicable. Buyer's price may constitute a 'discount or other reduction in price' under the Anti-Kickback Statute. Seller will provide buyer with invoices that fully and accurately disclose the discounted price of all products purchased in order to allow buyer to comply with this paragraph and the Discount Safe Harbor regulations, including sufficient information to enable it to accurately report its actual cost for all purchases of products. Buyer acknowledges that, if applicable, it will fully and accurately report all discounts or other price reductions, including warranty items, in the costs claimed or charges made under any Federal or State healthcare program and provide information upon request to third party reimbursement programs, including Medicare and Medicaid. Buyer will be solely responsible for determining whether any savings or discount or warranty item it receives must be reported or passed on to payors.

Account Representative:

JILL WALKER

Thank you for your interest in our Quality Products!

Sub-Total: 74.50

Shipping and Handling: 0.00

Insurance: 0.00

Tax: 0.00

Total (US \$): 74.50



How the best perform
Hu-Friedy Manufacturing Co., LLC
3232 North Rockwell Street
Chicago, IL, 60618
<http://www.hu-friedy.com>



Crosstex International, Inc.
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1382
<http://www.accutron-inc.com>

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, May 27, 2022 at 07:36 PM GMT

CC:

BCC:

1 attachment

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