

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438021
Vendor Name: Lakeshore Medical Resources, Inc
Invoice Number: 060722
Invoice Date: 6/7/2022
PO Number: P0003153
Check Number: 0300028
Check Amount: \$ 900.00
Check Date: 06/21/2022
Voucher Number: V0741805
Document Type: AP Invoice

Document Below

LAKE SHORE MEDICAL RESOURCES, INC.**1231 Golf View Drive
Woodridge, IL 60517****Invoice**

Date	Invoice #
6/7/2022	060722

Bill ToCollege of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

		PO NUMBER	Terms	System ID#	FSR#
		P0003153	Net 30	Sequoia 512	
Date	Quantity	Description	Hours	Rate	Amount
6/7/2022	1	Annual Preventive Maintenance			
		Labor - PM Sequoia 512 ultrasound Serial: 65651	Misc.	450.00	450.00
		Labor - PM Sequoia 512 ultrasound Serial: 54201	Misc.	450.00	450.00
			Total	\$900.00	

Thank you for your business

For Billing Questions

*Thank you for your business. For Billing Questions,
please call 630-910-0609 or Fax# 630-910-9590.
A \$25.00 fee will be charged for all returned checks.
A 2% fee will be added to all invoices over 30 days.*

"edlakeshoremed@aol.com" <edlakeshoremed@aol.com>

[External] Re: College of DuPage PO# P0003153

"edlakeshoremed@aol.com" <edlakeshoremed@aol.com>

Tue, Jun 14, 2022 at 02:43 PM GMT

CC: edlakeshoremed@aol.com <edlakeshoremed@aol.com>

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.

Jessica,

Invoice for the above attached, thank you

Ed

-----Original Message-----

From: Lang, Jessica <langj@cod.edu>

To: edlakeshoremed@aol.com <edlakeshoremed@aol.com>

Sent: Mon, Jun 13, 2022 2:37 pm

Subject: RE: College of DuPage PO# P0003153

Good Afternoon Ed,

Hope you had a great weekend! Could you please send me the invoice for the below maintenance you provided last week?

Thank you,

Jessica Lang

Program Support Specialist, 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

From: Kalish, Amber <kalisha@cod.edu>

Sent: Wednesday, May 18, 2022 8:06 PM

To: edlakeshoremed@aol.com

Cc: Lang, Jessica <langj@cod.edu>

Subject: College of DuPage PO# P0003153

Dear Vendor,

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly. Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department. Invoices must be sent in **PDF format** to **invoicing@cod.edu** to ensure proper approval routing and expedited payments.

Submission of Invoices Instructions

- Ø Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Ø Electronic Invoices must be submitted in PDF format only
- Ø One invoice per e-mail is required
- Ø Non-PO invoices must contain department number for proper routing of approvals

Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day. Please submit requests to purchasing@cod.edu

Invoice questions? Contact Accounts Payable at acctpay@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu

1 attachment

COD invoice #060722.pdf