

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1256649

Vendor Name: Limbs and Things

Invoice Number: 36276

Invoice Date: 3/22/2022

PO Number: P0002448

Check Number: E0090065

Check Amount: \$ 8,542.18

Check Date: 06/15/2022

Voucher Number: V0740935

Document Type: AP Invoice

Document Below

Limbs & Things Inc  
PO Box 15669  
Savannah GA 31416

## Invoice: 36276



Phone: 9126290357

Date: 3/22/2022

Due Date: 5/21/2022

**Sold To:**

College of DuPage  
425 Fawell Boulevard  
Accounts Payable SRC2049  
Glen Ellyn IL 60137  
United States

**Ship To:**

Melissa Mckirdie  
College of DuPage  
425 Farewell Blvd.  
Shipping and Receiving  
HSC 1220  
Glen Ellyn IL 60137 United States

**PO Number:** P0002448  
**Order Number:** 37591  
**Customer Ref:** COL005

**Phone:** 6309422228  
**Email:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Payment Terms:** 60 Days

Line	Part Number/Description	Quantity	Unit Price USD	Discount USD	Total Price USD
1	KKUS-7a Fetus Ultrasound Phantom "SPACEFAN-ST"	1.00	9,000.00	-540.00	8,460.00
2	010300 Shipping	1.00	82.18		82.18

<b>Total Net Price</b>	8,542.18	USD
<b>Total Tax</b>	0.00	USD
<b>Total Payable</b>	8,542.18	USD
<b>Balance Due</b>	8,542.18	USD

Order includes the Limbs & Things Quality Guarantee & Support Pledge. Please email [customerservice@limbsandthings.com](mailto:customerservice@limbsandthings.com) for details and for any post purchase assistance.

All Terms & Conditions shall be as per Limbs & Things' standard Terms of Sale, available in the Support section of our website, unless specific terms have been agreed in writing between the parties in respect to this particular transaction.

"Lang, Jessica" <langj@cod.edu>

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**Laerdal INV#36276 \$8,542.18**

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"Lang, Jessica" <langj@cod.edu>

Tue, Jun 7, 2022 at 07:22 PM GMT

CC:

BCC:

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**1 attachment**

Laerdal INV#36276 \$8542.18 - sent to AP 6.7.22.pdf