

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087200
Vendor Name: Laerdal Medical Corp.
Invoice Number: 2022/2000015684
Invoice Date: 3/30/2022
PO Number: P0002201
Check Number: 0298521
Check Amount: \$ 36,884.70
Check Date: 05/06/2022
Voucher Number: V0737159
Document Type: AP Invoice

Document Below

Invoice no: 2022/2000015684



Bill-to: 00102805

Ship-to: 02517806

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

College of DuPage Receiving
425 Fawell Blvd
Attn: Barb Coe, HSC 1220
Glen Ellyn, IL 60137

Invoice date: 03.30.2022
Payment due: May29.2022
Credit Terms: NET 60 DAYS
Phone: 630 942 2216

Tax ID #: E9997-3391-06
Delivery Terms: FOB
Ship via: FedEx Freight

Purchase Order: P0002201
Salesorder no.: P3109086
BOL: X2210970

Order date: 02.26.2022
Ship date: 03.30.2022

INVOICE TO invoicing@cod.edu,
CASE 420345

Ln	Item no.	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price	Amount
7	420-11955 ASL 5000 Lung Solution Adapt.Plugin, ASL5000 Lot/serial no.: 1 x 2508	EA	1	0	38,826.00	5.00	36,884.70	36,884.70

Sub total: 36,884.70

Order total without tax: 36,884.70

Tax amount: 0.00

Total USD: 36,884.70

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

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.

"No Reply Invoice@laerdal.com" <No_Reply_Invoice@laerdal.com>

[External] Invoice no: 2022_2000015684 from Laerdal Medical Corporation

"No Reply Invoice@laerdal.com" <No_Reply_Invoice@laerdal.com> Thu, Mar 31, 2022 at 01:35 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.

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 or phone 1-800-648-1851.

Please do not reply to this email.

Invoice no: 2022/2000015684 Invoice date: 30 Mar 2022 Salesorder no.: P3109086 Purchase Order: P0002201	
Bill-to: 00102805 College Of Dupage Community College Dist #502 425 Fawell Blvd Glen Ellyn, IL 60137	Ship-to:

Connect with us on Social Media.

3 attachments

Laerdal_Invoice.html_imageslogomail2.jpg_0.png

Laerdal_Invoice.html_imagesSocialMedia.png_0.png

Invoice_no_2022_2000015684_from_Laerdal_Medical_Corporation.pdf