

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604145
Vendor Name: MFI Medical Equipment Inc
Invoice Number: IN-00030326
Invoice Date: 4/11/2022
PO Number: P0002654
Check Number: 0299186
Check Amount: \$ 203.98
Check Date: 05/13/2022
Voucher Number: V0736549
Document Type: AP Invoice

Document Below



MFI Medical Equipment, Inc.
10695 Trenea St., Ste. 105
San Diego, CA 92131
Phone: (800) 633-1558
Fax: (858) 831-7721
www.mfimedical.com

Bill To

Attn: Accounts Payable
College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
United States
(630) 942-2228

Ship To

PO# P0002654
College of DuPage
Shipping & Receiving - Daniel
Krakora
425 Fawell Blvd
Glen Ellyn IL 60137
United States
(630) 942-2238

TOTAL

\$203.98

Due Date: 05/11/2022

Terms	Due Date	PO #	Sales Rep	Ship Via	Partner
Net 30	05/11/2022	P0002654	Sierra Garcia	FedEx Ground	

Quantity	Item	Warranty	Rate	Amount
2	CAS-LDA4-120S0 Medtronic ECG Leads	6 Months	\$101.99	\$203.98

Subtotal	\$203.98
Shipping Cost	\$0.00
Discount ()	
Tax Total (%)	\$0.00
Total	\$203.98
Amount Paid	\$0.00
Amount Due	\$203.98

Notes:



Thank you for choosing MFI Medical! As a token of our appreciation, we're gifting you \$25 off your next order of \$250 or more with coupon code **TY25**.