

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1478804

Vendor Name: Sharn Anesthesia

Invoice Number: IN01656037

Invoice Date: 4/27/2022

PO Number: P0002785

Check Number: 0299249

Check Amount: \$ 1,477.12

Check Date: 05/13/2022

Voucher Number: V0738117

Document Type: AP Invoice

Document Below

**Please Remit Payment To:**

Sharn Inc
PO Box 844359
Boston, MA 02284-4359
Phone: (800) 325-3671
Fax: (813) 886-2701
www.Sharn.com

Invoice Due Date: 6/26/2022**INVOICE**

Invoice No.	IN01656037
Date	04/27/2022
Order No.	OR01640080
Shipper ID	SH01670974
Order Type	SAI Order
Customer ID	1060137

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
04/19/2022				P0002785		Dawn Myers	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 60 Days		FOB DESTINATION		UPS Ground			
SKU	QTY ORDERED	UOM	QTY SHIPPED	UNIT NET PRICE	EXT. NET PRICE		
61884	2.0000	PK	2.0000	314.0000	628.00		

Skin Stapler, 35W PK24

Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened.

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Tracking Number(s):
1Z301W870318927763 (UPS_GND)

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.sharn.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	628.00
Trade Discount	0.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	628.00
Less Amount Paid	0.00
TOTAL DUE	628.00 USD

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

[External] Invoice IN01656037 from Sharn Inc (Order: OR01640080)

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

Thu, Apr 28, 2022 at 03:04 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.

Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from Sharn Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-325-3671. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST

Phone: 1-800-325-3671

Fax: 1-813-886-2701

Email: ar@sharn.com

www.Sharn.com

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

Sharn Inc.

PO Box 844359

Boston, MA 02284-4359

1 attachment

Invoice-IN01656037.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1478804

Vendor Name: Sharn Anesthesia

Invoice Number: IN01653811

Invoice Date: 4/25/2022

PO Number: P0002787

Check Number: 0299249

Check Amount: \$ 1,477.12

Check Date: 05/13/2022

Voucher Number: V0738184

Document Type: AP Invoice

Document Below

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Sharn Inc
PO Box 844359
Boston, MA 02284-4359
Phone: (800) 325-3671
Fax: (813) 886-2701
www.Sharn.com

Invoice Due Date: 6/24/2022**INVOICE**

Invoice No.	IN01653811
Date	04/25/2022
Order No.	OR01640097
Shipper ID	SH01660768
Order Type	SAI Order
Customer ID	1060137

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
04/19/2022				P0002787		Dawn Myers	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 60 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
55236		2.0000	PK	2.0000		135.0000	270.00

LOR Plastic Syringe, 10mL, Sterile, Luer Lock Tip PK50

Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened.

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Tracking Number(s):
1Z301W870309116110(UPS_GND)

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.sharn.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	270.00
Trade Discount	0.00
Shipping & Handling	16.86
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	286.86
Less Amount Paid	0.00
TOTAL DUE	286.86 USD

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

[External] Invoice IN01653811 from Sharn Inc (Order: OR01640097)

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

Tue, Apr 26, 2022 at 03:03 AM GMT

CC:

BCC:

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Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from Sharn Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-325-3671. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST

Phone: 1-800-325-3671

Fax: 1-813-886-2701

Email: ar@sharn.com

www.Sharn.com

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

Sharn Inc.

PO Box 844359

Boston, MA 02284-4359

1 attachment

Invoice-IN01653811.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1478804
Vendor Name: Sharn Anesthesia
Invoice Number: IN01653812
Invoice Date: 4/25/2022
PO Number: P0002785
Check Number: 0299249
Check Amount: \$ 1,477.12
Check Date: 05/13/2022
Voucher Number: V0738303
Document Type: AP Invoice

Document Below

**Please Remit Payment To:**

Sharn Inc
PO Box 844359
Boston, MA 02284-4359
Phone: (800) 325-3671
Fax: (813) 886-2701
www.Sharn.com

Invoice Due Date: 6/24/2022**INVOICE**

Invoice No.	IN01653812
Date	04/25/2022
Order No.	OR01640080
Shipper ID	SH01660769
Order Type	SAI Order
Customer ID	1060137

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
04/19/2022				P0002785		Dawn Myers	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 60 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
55237		1.0000	PK	1.0000		122.0000	122.00

LOR Plastic Syringe, 10mL, Sterile, Luer Slip Tip PK50

Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened.

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Tracking Number(s):
1Z301W870301118909(UPS_GND)

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.sharn.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	122.00
Trade Discount	0.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	122.00
Less Amount Paid	0.00
TOTAL DUE	122.00 USD

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

[External] Invoice IN01653812 from Sharn Inc (Order: OR01640080)

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

Tue, Apr 26, 2022 at 03:03 AM GMT

CC:

BCC:

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Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from Sharn Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-325-3671. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST

Phone: 1-800-325-3671

Fax: 1-813-886-2701

Email: ar@sharn.com

www.Sharn.com

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

Sharn Inc.

PO Box 844359

Boston, MA 02284-4359

1 attachment

Invoice-IN01653812.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1478804
Vendor Name: Sharn Anesthesia
Invoice Number: IN01649547
Invoice Date: 4/20/2022
PO Number: P0002787
Check Number: 0299249
Check Amount: \$ 1,477.12
Check Date: 05/13/2022
Voucher Number: V0738474
Document Type: AP Invoice

Document Below



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Sham Inc
PO Box 844359
Boston, MA 02284-4359
Phone: (800) 325-3671
Fax: (813) 886-2701
www.Sham.com

Invoice Due Date: 6/19/2022

INVOICE

Invoice No.	IN01649547
Date	04/20/2022
Order No.	OR01640097
Shipper ID	SH01663768
Order Type	SAI Order
Customer ID	1060137

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
04/19/2022				P0002787		Dawn Myers	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 60 Days		FOB DESTINATION		UPS Ground			
SKU	QTY ORDERED	UOM	QTY SHIPPED	UNIT NET PRICE	EXT. NET PRICE		
107397	4.0000	PK100	4.0000	27.0000	108.00		

Safety Needle, Single Use, Sterile, 25g x 1" PK100

Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened.

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Tracking Number(s):
1Z301W870360027852 (Ground)

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.sham.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	108.00
Trade Discount	0.00
Shipping & Handling	6.74
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	114.74
Less Amount Paid	0.00
TOTAL DUE	114.74 USD

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

[External] Invoice IN01649547 from Sharn Inc (Order: OR01640097)

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

Thu, Apr 21, 2022 at 03:00 AM GMT

CC:

BCC:

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Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from Sharn Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-325-3671. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST

Phone: 1-800-325-3671

Fax: 1-813-886-2701

Email: ar@sharn.com

www.Sharn.com ;

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

Sharn Inc.

PO Box 844359

Boston, MA 02284-4359

1 attachment

Invoice-IN01649547.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1478804
Vendor Name: Sharn Anesthesia
Invoice Number: IN01651457
Invoice Date: 4/21/2022
PO Number: P0002786
Check Number: 0299249
Check Amount: \$ 1,477.12
Check Date: 05/13/2022
Voucher Number: V0738486
Document Type: AP Invoice

Document Below



Please Remit Payment To:

Sham Inc
PO Box 844359
Boston, MA 02284-4359
Phone: (800) 325-3671
Fax: (813) 886-2701
www.Sham.com

Invoice Due Date: 6/20/2022

INVOICE

Invoice No.	IN01651457
Date	04/21/2022
Order No.	OR01640083
Shipper ID	SH01666371
Order Type	SAI Order
Customer ID	1060137

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
04/19/2022				P0002786		Dawn Myers	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 60 Days		FOB DESTINATION		UPS Ground			
SKU	QTY ORDERED	UOM	QTY SHIPPED	UNIT NET PRICE	EXT. NET PRICE		
54642	1.0000	PK	1.0000	200.0000	200.00		

Sterilization Pouch, Self Seal, 5" x 10.5" PK1000

Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened.

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Tracking Number(s):
1Z301W870330614989 (UPS_GND)

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.sham.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	200.00
Trade Discount	0.00
Shipping & Handling	36.74
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	236.74
Less Amount Paid	0.00
TOTAL DUE	236.74 USD

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

[External] Invoice IN01651457 from Sharn Inc (Order: OR01640083)

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

Fri, Apr 22, 2022 at 03:00 AM GMT

CC:

BCC:

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Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from Sharn Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-325-3671. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST

Phone: 1-800-325-3671

Fax: 1-813-886-2701

Email: ar@sharn.com

www.Sharn.com ;

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

Sharn Inc.

PO Box 844359

Boston, MA 02284-4359

1 attachment

Invoice-IN01651457.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1478804
Vendor Name: Sharn Anesthesia
Invoice Number: IN01651808
Invoice Date: 4/21/2022
PO Number: P0002786
Check Number: 0299249
Check Amount: \$ 1,477.12
Check Date: 05/13/2022
Voucher Number: V0738528
Document Type: AP Invoice

Document Below



Please Remit Payment To:

Sham Inc
PO Box 844359
Boston, MA 02284-4359
Phone: (800) 325-3671
Fax: (813) 886-2701
www.Sham.com

Invoice Due Date: 6/20/2022

INVOICE

Invoice No.	IN01651808
Date	04/21/2022
Order No.	OR01640083
Shipper ID	SH01666769
Order Type	SAI Order
Customer ID	1060137

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
04/19/2022				P0002786		Dawn Myers	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 60 Days		FOB DESTINATION		UPS Ground			
SKU	QTY ORDERED	UOM	QTY SHIPPED	UNIT NET PRICE	EXT. NET PRICE		
23095	5.0000	EA	5.0000	15.0000	75.00		

Sterilization Tape, Autoclave Steam Sterilization

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Tracking Number(s): [1Z0556410315410111](#)

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Sales Total	75.00
Trade Discount	0.00
Shipping & Handling	13.78
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	88.78
Less Amount Paid	0.00
TOTAL DUE	88.78 USD

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

[External] Invoice IN01651808 from Sharn Inc (Order: OR01640083)

"Accounts Receivable (Sharn Anesthesia)" <ar@sharn.com>

Fri, Apr 22, 2022 at 03:01 AM GMT

CC:

BCC:

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Customer: College of DuPage
Acct. No.: 1060137

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Accounts Receivable: Monday - Friday, 8am-8pm EST

Phone: 1-800-325-3671

Fax: 1-813-886-2701

Email: ar@sharn.com

www.Sharn.com ;

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

Sharn Inc.

PO Box 844359

Boston, MA 02284-4359

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Invoice-IN01651808.pdf