

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641700

Vendor Name: STERIS Corporation,DBA Hu-Friedy Co

Invoice Number: 93568219

Invoice Date: 4/14/2022

PO Number: P0002540

Check Number: 0299258

Check Amount: \$ 930.50

Check Date: 05/13/2022

Voucher Number: V0738448

Document Type: AP Invoice

Document Below

Cindy Conley
4/25/22

Invoice : 93568219

Page 1 of 1
04/22/2022 07:28:24
Created By Brefni Grigg



REMIT TO:
Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN # 27-2219304

P.O. Number PO 002540
Shipment Method
Order Reason STANDARD
Incoterms (Free on board)-FOB,
Origin
Shipment Date 04/14/2022
Invoice Date 04/14/2022
Terms of Payment Net 30 AR
Payment Due Date 05/14/2022
S.O. Number 3899222

Bill To: (2000176000)
COLLEGE OF DUPAGE *
COMMUNITY COLLEGE DISTRICT 502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA

Ship To: (2000176000)
COLLEGE OF DUPAGE *
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA
Telephone Number 630-942-2216

| Line# | Item# Your Item# | Description | Ordered Qty. | Shipped Qty. | Open Qty. | Unit | Unit Price | Extended Price |
|-------|---------------------|---------------------------------------|-----------------|-----------------|--------------|------|---------------|-------------------|
| 10 | CXPE | PLASTIC 5 OZ CUPS/PEACH | 4 | 4 | 0 | CS | 32.70 | 130.80 |
| 20 | WEXPE | CROSSTEX ECNBCK PEACH | 4 | 0 | 4 | CS | 20.00 | 0.00 |
| 30 | ZCWCP | CLEAR/WHITE COMFORT PLUS SALIVA EJ | 2 | 0 | 2 | CT | 40.00 | 0.00 |
| 40 | FBLV | XTEXB TRAY COVER/LAVNDER | 1 | 0 | 1 | CS | 74.50 | 0.00 |
| 50 | SCL2 | SURE-CHECK 7.50" x 13", 200/BX - 5/CS | 2 | 0 | 2 | CS | 174.00 | 0.00 |

Total Net Weight: 40.000 LBS / 18.144 KG

It is the intent of the buyer and seller to comply with the Anti-Kickback Statute (42 U.S.C. §1320a-7b(b)) and the Discount Safe Harbor and Warranties Safe Harbor regulations set forth in 42 C.F.R. 1001.652(h) and (g), respectively, as applicable. Buyer's price may constitute a 'discount or other reduction in price' under the Anti-Kickback Statute. Seller will provide buyer with invoices that fully and accurately disclose the discounted price of all products purchased in order to allow buyer to comply with this paragraph and the Discount Safe Harbor regulations, including sufficient information to enable it to accurately report its actual cost for all purchases of products. Buyer acknowledges that, if applicable, it will fully and accurately report all discounts or other price reductions, including warranty items, in the costs claimed or charges made under any Federal or State healthcare program and provide information upon request to third party reimbursement programs, including Medicare and Medicaid. Buyer will be solely responsible for determining whether any savings or discount or warranty item it receives must be reported or passed on to payors.

Account Representative:
JILL WALKER

Thank you for your interest in our Quality Products!!

Sub-Total: 130.80
Shipping and Handling: 88.08
Insurance: 0.00
Tax: 0.00
Total (US \$): 218.88

Hu-Friedy
How the best perform
Hu-Friedy Manufacturing Co., LLC
3232 North Rockwell Street
Chicago, IL 60618
<http://www.hu-friedy.com>

CROSSTEX
A CANTEL MEDICAL COMPANY
Crosstex International, Inc.
6789 W Henrietta Rd
Rush, NY 14543-9735
<http://www.crosstex.com/>

SPS
medical
SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY 14543-9735
<http://www.crosstex.com/>

ACCUTRON
Nitrous Oxide/Oxygen Sedation
Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1382
<http://www.accutron-inc.com>

Conley, Cynthia

From: Brefni Grigg <bgrigg@hu-friedy.com>
Sent: Monday, April 25, 2022 11:02 AM
To: Conley, Cynthia
Subject: RE: [External] College of DuPage PO# P0002540

Hi Cynthia,

We are a little back logged with credits at the moment.

Can they short pay the invoice without freight ?

We are still waiting for an ETA on the delayed items.

Sincerely,

Brefni

From: Conley, Cynthia <fiskc@cod.edu>
Sent: Monday, April 25, 2022 10:37 AM
To: Brefni Grigg <bgrigg@hu-friedy.com>
Subject: RE: [External] College of DuPage PO# P0002540

Brefni,

I know you are busy, but have you had a chance to get me a new invoice without shipping? Also how much longer for the other 4 items?

Cindy

Cindy Conley

Dental Hygiene
College of DuPage
HSC 1122
630-942-3257

From: Brefni Grigg <bgrigg@hu-friedy.com>
Sent: Friday, April 22, 2022 7:30 AM
To: Conley, Cynthia <fiskc@cod.edu>
Subject: [External] College of DuPage PO# P0002540

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.

Have a wonderful weekend Cindy.

I apologize for the delay.

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Mon, Apr 25, 2022 at 04:14 PM GMT

CC:

BCC:

1 attachment

1141_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641700

Vendor Name: STERIS Corporation,DBA Hu-Friedy Co

Invoice Number: 93560106

Invoice Date: 4/9/2022

PO Number: P0002540

Check Number: 0299258

Check Amount: \$ 930.50

Check Date: 05/13/2022

Voucher Number: V0738473

Document Type: AP Invoice

Document Below



REMIT TO:
Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN # 27-2219304

Bill To: (2000176000)
COLLEGE OF DUPAGE *
COMMUNITY COLLEGE DISTRICT 502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA

Andy Conley
4/26/22

Invoice : 93560106

Page 1 of 2
04/26/2022 10:19:03
Created By Brefni Grigg

P.O. Number PO 002540
Shipment Method UPS Ground
Order Reason STANDARD
Incoterms (Free on board)-FOB,
Origin
Shipment Date 04/09/2022
Invoice Date 04/09/2022
Terms of Payment Net 30 AR
Payment Due Date 05/09/2022
S.O. Number 3899222

Ship To: (2000176000)
COLLEGE OF DUPAGE *
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA
Telephone Number 630-942-2216

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| 40 | FBLV | XTEXB TRAY COVER/LAVNDER | 1 | 0 | 1 | CS | 74.50 | 0.00 |
| 50 | SCL2 | SURE-CHECK 7.50" x 13", 200/BX - 5/CS | 2 | 0 | 2 | CS | 174.00 | 0.00 |
| 60 | BCCS | CHAIR SLEEVE 27.5x24 | 2 | 2 | 0 | CS | 101.00 | 202.00 |
| 70 | SEEC | SEE-CLEAR/LENS WIPES D25431 | 1 | 1 | 0 | CS | 65.00 | 65.00 |
| 80 | BFBL | XTEX BARRIER FILM- BLUE | 1 | 1 | 0 | CS | 137.00 | 137.00 |
| 90 | BFCL | XTEX BARRIER FILM- CLEAR | 1 | 1 | 0 | CS | 137.00 | 137.00 |
| 100 | BCSSO | SYRINGE SLEEVE-CL,WOPENG | 1 | 1 | 0 | CS | 127.50 | 127.50 |
| 110 | BCTS1014 | TRAY SLEEVE/10.5X14 | 1 | 1 | 0 | CS | 65.00 | 65.00 |
| 120 | L0LV | XTEX 10X10 PLYCTD HRC/LAV | 2 | 2 | 0 | CS | 33.10 | 66.20 |

Total Net Weight: 122.250 LBS / 55.452 KG



How the best perform
Hu-Friedy Manufacturing Co., LLC
3232 North Rockwell Street
Chicago, IL 60618
<http://www.hu-friedy.com>



Crosstex International, Inc.
6789 W Henrietta Rd
Rush, NY, 14543-9736
<http://www.crosstex.com/>



SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1382
<http://www.accutron-inc.com>



REMIT TO:
Hu-Friedy Mfg Co LLC
P.O. Box 7410205
LBX Number: 10205
Chicago, IL 60674-0205
FEIN # 27-2219304

Bill To: (2000176000)
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COMMUNITY COLLEGE DISTRICT 502
ACCOUNTS PAYABLE
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P.O. Number PO 002540
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Invoice : 93560106

Page 2 of 2
04/26/2022 10:19:03
Created By Brefni Grigg

| Item# | Ordered | Shipped | Open | Unit | Extended |
|--|---------|---------|------|------|----------|
| Line# Your Item# Description Qty. Qty. Qty. Unit Price Price | | | | | |

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Account Representative:

JILL WALKER

Thank you for your interest in our Quality Products!!

Sub-Total: 799.70

Shipping and Handling: 0.00

Insurance: 0.00

Tax: 0.00

Total (US \$): 799.70



How the best perform

Hu-Friedy Manufacturing Co., LLC
3232 North Rockwell Street
Chicago, IL 60618
<http://www.hu-friedy.com>



Crosstex International, Inc.
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



SPS Medical Supply Corp
6789 W Henrietta Rd
Rush, NY, 14543-9735
<http://www.crosstex.com/>



Nitrous Oxide/Oxygen Sedation

Accutron Inc.
1733 W Parkside Ln
Phoenix, AZ, 85027-1382
<http://www.accutron-inc.com>

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

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

CC:

BCC:

1 attachment

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