

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082249  
Vendor Name: Advanced Rehabilitation  
Invoice Number: 00381346  
Invoice Date: 5/2/2022  
PO Number: P0002200  
Check Number: E0089446  
Check Amount: \$ 6,395.00  
Check Date: 05/04/2022  
Voucher Number: V0737845  
Document Type: AP Invoice

Document Below



Invoice #: 00381346

Planning | Delivery | Installation | Maintenance

325 RocBaar Drive, Romeoville, IL 60446  
PH: 800-998-3383 Fax: 888-329-2771 PTStuff.com

**Bill To:**

College of DuPage  
425 Fawell  
ATTN: Accounts Payable  
Glen Ellyn, IL 60137-6599

**Ship To:**

College of DuPage  
Attn: Jill Dziak  
425 Fawell  
Glen Ellyn, IL 60137-6599  
630-942-2238

SALESPERSON		YOUR PO#	SHIP VIA	SHIP DATE	DUE DATE		DATE	PG.
		P0002200			6/1/2022		5/2/2022	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.	
1	ARS Tx Pkg	Complete Traction Package -	\$5,995.00	ea		\$5,995.00		
	MS Traction	Includes:		ea				
	030156	MedSurface Traction Table w/ Stool -		ea				
	030897	BLUE		ea				
	031211	Chattanooga TX Traction Unit		ea				
	030099	Cervical Traction Device		ea				
	090802	Traction Table Belt System		ea				
		Stabilizer Pressure Biofeedback		ea				
		Traction Table Knee Bolster Set		ea				
email invoices <div></div>				SALE AMT.		\$5,995.00		
				FREIGHT		\$400.00		
				SALES TAX		\$0.00		
				TOTAL AMT.		\$6,395.00		
				PAID TODAY		\$0.00		
				BALANCE DUE		\$6,395.00		

"John P. Stengele" <jstengele@ptstuff.com>

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**[External] Invoice 00381346 From Advanced Rehabilitation Systems,**

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"John P. Stengele" <jstengele@ptstuff.com>

Mon, May 2, 2022 at 06:05 PM 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.

Please see attached for your invoice. We appreciate your business!

Please let me know if you have any questions.

Thanks.

Advanced Rehab Systems  
800-998-3383

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**1 attachment**

Inv00381346.pdf