

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083191

Vendor Name: Bound Tree Medical

Invoice Number: 84500988

Invoice Date: 4/27/2022

PO Number: P0001720

Check Number: E0089760

Check Amount: \$ 520.33

Check Date: 05/25/2022

Voucher Number: V0739079

Document Type: AP Invoice

Document Below



# Bound Tree

Correspondence Address:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016  
PHONE: (800) 533-0523  
FAX: (800) 257-5713  
www.boundtree.com

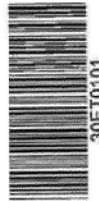
Please Remit to:
<b>BOUND TREE MEDICAL, LLC</b> 23537 Network Place Chicago, IL 60673-1235

## Invoice

Invoice	84500988
Date	4/27/2022
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:



30ET0101



3 / 477 000000477 01 MB 0.485  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
RECEIVING P0001720  
GLEN ELLYN, IL 60137-6599

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
P0001720	103369136	J MENDENHALL	FEE < \$150	04/27/2022	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
***** THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 004.004488 *****							
6990-1801	MANIKIN REPLACEMENT SKIN FOR TENSION PNEUMOTHORAX	2	2	0	\$114.39	EA	\$228.78
3616-01804	Pneumothorax Replacement Pump for Use w/Tension Pneumothorax Simulator Manikin (1800)	0	0	3	\$28.73	EA	\$0.00
Tracking Numbers: 272493465582 Note: * Indicates taxable item							

Correspondence and inquiries  
can be sent to:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016

Merchandise	228.78
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
Total	228.78

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, May 18, 2022 at 06:21 PM GMT

CC:

BCC:

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**1 attachment**

4732\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083191  
Vendor Name: Bound Tree Medical  
Invoice Number: 84427591  
Invoice Date: 3/3/2022  
PO Number: P0001720  
Check Number: E0089760  
Check Amount: \$ 520.33  
Check Date: 05/25/2022  
Voucher Number: V0739080  
Document Type: AP Invoice

Document Below



# Bound Tree

Correspondence Address:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016  
PHONE: (800) 533-0523  
FAX: (800) 257-5713  
www.boundtree.com

Please Remit to:  
**BOUND TREE MEDICAL, LLC**  
23537 Network Place  
Chicago, IL 60673-1235

## Invoice

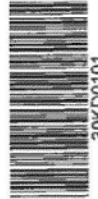
Invoice	84427591
Date	3/3/2022
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:

3 / 653 000000653 01 MB 0.485  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
RECEIVING P0001720  
GLEN ELLYN, IL 60137-6599



30KD0101

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
P0001720	103369136	J MENDENHALL	FEE < \$150	03/03/2022	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
***** THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 004.004488 *****							
6990-1801	MANIKIN REPLACEMENT SKIN FOR TENSION PNEUMOTHORAX	1	1	0	\$120.69	EA	\$120.69
6990-1805	MANIKIN REPLACEMENT PLEURAL CAVITY 2 PIECE FOR TENSION PNEUMOTHORAX	4	4	2	\$44.29	EA	\$177.16
3616-01804	Pneumothorax Replacement Pump for Use w/Tension Pneumothorax Simulator Manikin (1800)	0	0	3	\$28.73	EA	\$0.00
Tracking Numbers: 270469463170 Note: * Indicates taxable item							

Correspondence and inquiries  
can be sent to:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016

Merchandise	297.85
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
Total	297.85

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Mon, Mar 7, 2022 at 06:15 PM GMT

CC:

BCC:

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**1 attachment**

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