

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1656379
Vendor Name: ELT Inc
Invoice Number: 22-032
Invoice Date: 5/9/2022
PO Number: P0003019
Check Number: E0089768
Check Amount: \$ 1,770.00
Check Date: 05/25/2022
Voucher Number: V0739096
Document Type: AP Invoice

Document Below



MEDAFORE

making wellness more affordable

Invoice

Invoice #: 22-032
Purchase Order #: P0003019
Transaction #: 2860369
Requested By: Jessica Lang langj@cod.edu
Authorized By: Amber Kalish
Date: May 09 2022
Ship to: Barbara Coe HSC 1220
College of DuPage
425 Fallwell Blvd
Glenn Allen IL
630-942-2238
coebarb@cod.edu
Status: SHIPPED 090522
Shipper: FedEx Ground
Track#:
Bill to: College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: invoicing@cod.edu Phone: 630-942-2228

| Item Description | Qt. | Price Ea. | Price |
|---|-----|------------|------------|
| HillRom 105 Airway Clearance System complete system with medium vest wrap garment 2 year / 500 use hour warranty (based on system hour meter reading) | 1 | \$ 1695.00 | \$ 1695.00 |
| Shipping via FedEx Ground, Tracking and insurance included | 1 | \$ 75.00 | \$ 75.00 |

Total: **\$ 1770.00**

Notes:

1. Interstate Transaction w. educational institution - No Colorado Sales Tax
2. Shipping via FedEx, insurance and tracking included.
3. Payment via P.O. Net 60.



Medafore.com Colorado Registered Tradename is a division of ELT INC, a registered Colorado Corporation
Corporate Registration Number 20031090229. Business Correspondence Address: POB 403, Loveland CO 80538

Toby Blauwasser <toby@medafore.com>

[External] Re: College of DuPage PO# P0003019

Toby Blauwasser <toby@medafore.com>

Mon, May 9, 2022 at 11:07 PM GMT

CC: Lang, Jessica <langj@cod.edu>

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.

Invoice attached.
Thank you and best wishes to all of you
If you have any questions, please do not hesitate to call or email.

Toby

On Mon, May 9, 2022 at 4:33 PM Toby Blauwasser <toby@medafore.com> wrote:
PO Received

On Mon, May 9, 2022 at 9:44 AM Kalish, Amber <kalisha@cod.edu> wrote:

Dear Vendor,

..

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing,

Procurement Services does not process payments.

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The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to invoicing@cod.edu to ensure proper approval routing and expedited payments.

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Submission of Invoices Instructions

Ø Invoices containing Purchase Order Numbers must clearly be indicated on the invoice.

Ø Electronic Invoices must be submitted in PDF format only.

Ø One invoice per e-mail is required.

Ø Non-PO invoices must contain department number for proper routing of approvals.

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Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu.

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Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228.

Thank you!

Procurement Services

Purchasing@cod.edu

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Virus-free. www.avg.com



College of DuPage

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Toby A. Blauwasser, CEO
www.Medafore.com
Making Wellness More Affordable
toby@medafore.com

(303) 619 0544 phone

(303) 586 4867 fax

Visit us on Facebook at <https://www.facebook.com/Medafore>

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Visit us on Facebook at <https://www.facebook.com/Medafore>

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1 attachment

22-03A Barbara Coe College of DuPage Hill Rom 105 050922 Invoice.pdf