

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1644076

Vendor Name: Premier Ophthalmic Services Inc

Invoice Number: INV-99747

Invoice Date: 5/13/2022

PO Number: P0002607

Check Number: E0089803

Check Amount: \$ 4,339.00

Check Date: 05/25/2022

Voucher Number: V0739265

Document Type: AP Invoice

Document Below

Premier Ophthalmic

22749 Citation Rd
Frankfort Illinois 60423
(800) 597.7152 | PremierOp.com

INVOICE

Invoice# INV-99747

Balance Due
\$4,339.00

Bill To
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice Date : 13 May 2022

Terms : Due on Receipt

Due Date : 13 May 2022

Client PO : P0002607

Representative : Keith Maslovitz

Ship To
College of DuPage
425 Fawell Blvd. - Attn: Mitzi Thomas, HSC 1220
Glen Ellyn, IL 60137

Item & Description	Qty	Rate	Discount	Amount
HE-C-002.35.015TL Heine Lambda 100 Retinometer with Twist Lock connector (WA)	1	1,585.00	0.00	1,585.00
WA-71670 Welch Allyn 3.5V Handle - WA-71670	1	202.00	0.00	202.00
DG-N-Pachmate 2 DGH - Pachmate 2 Pachymeter	1	2,495.00	0.00	2,495.00
**Bluetooth Option additional \$200				
Shipping System Calculated Shipping, Handling & Insurance (\$57.0)	1	57.00	0.00	57.00
Sub Total				4,339.00
Total				\$4,339.00
Payment Made				(-) 0.00
Credits Applied				(-) 0.00
Balance Due				\$4,339.00

Notes

Thanks for your business.

[Terms & Conditions](#)

Premier Ophthalmic A/R <ar@premierop.com>

[External] Invoice - INV-99747 from Premier Ophthalmic

Premier Ophthalmic A/R <ar@premierop.com>

Fri, May 13, 2022 at 03:17 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.

Dear College of DuPage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below.

Summary:

Invoice # INV-99747

Invoice Date: 13 May 2022

Due Date: 13 May 2022

Invoice Total: \$4,339.00

If you have any questions please don't hesitate to contact us.

Jinny Grove

Accounts Receivable

e: ar@PremierOp.com

p: (800) 597-7152

a: 22749 Citation Road, Frankfort, IL 60423

w: PremierOp.com



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1 attachment

INV-99747.pdf