

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084414
Vendor Name: Emergency Medical Products
Invoice Number: 2468306
Invoice Date: 8/1/2022
PO Number: P0003926
Check Number: 0302326
Check Amount: \$ 1,156.14
Check Date: 09/13/2022
Voucher Number: V0750110
Document Type: AP Invoice

Document Below



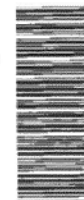
Emergency Medical Products

5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

Invoice

Invoice	2468306
Date	8/1/2022
Page	1 of 1
Account #	45924



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3 / 535 000000535 01 MB 0.515
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

College of DuPage
Shipping & Receiving/ AC Dock
425 Fawell Blvd
Hours 7:30 - 4:00 M-F
GLEN ELLYN, IL 60137-6599

Purchase Order #		Ship Via				Payment Terms	
P0003926		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
10076-PPA-50	PRESTAN CPR TRAINING MASK ADAPTORS, 50 COUNT PACKAGE	6	4	2	PKG	\$41.63	\$166.52
PP-ALB-50	PRESTAN ADULT FACE SHIELD LUNG BAGS-50/PKG	12	12	0	PKG	\$25.59	\$307.08
PP-ILB-50	PRESTAN INFANT FACE-SHIELD LUNG-BAGS, 50/PKG	12	12	0	PKG	\$23.09	\$277.08
2442-BVM1500	CURAPLEX BVM, ADULT, MASK SIZE 5, UNIVERSAL CONNECTOR, 7FT O2 TUBING	15	15	0	EACH	\$10.55	\$158.25
2442-BVM300	CURAPLEX BVM, INFANT, MASK SIZE 2, UNIVERSAL CONNECTOR, 7FT O2 TUBING, POP-OFF VALVE	15	15	0	EACH	\$10.93	\$163.95
Tracking Numbers:							
574344321878							
574344321889							
574344321890							

5235 International Dr Suite B
Cudahy, WI 53110

Please Remit to:

Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Subtotal	1,072.88
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	1,072.88

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Aug 11, 2022 at 04:35 PM GMT

CC:

BCC:

1 attachment

0823_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084414
Vendor Name: Emergency Medical Products
Invoice Number: 2471136
Invoice Date: 8/12/2022
PO Number: P0003926
Check Number: 0302326
Check Amount: \$ 1,156.14
Check Date: 09/13/2022
Voucher Number: V0750507
Document Type: AP Invoice

Document Below



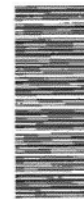
Emergency Medical Products

5000 Tuttle Crossing Blvd.
Dublin, OH 43016

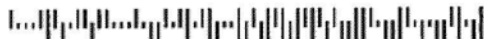
www.BuyEMP.com
Ph: 800-558-8270
Fax: 800-558-1551

Invoice

Invoice	2471136
Date	8/12/2022
Page	1 of 1
Account #	45924



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6 / 1400 000001400 01 MB 0.515
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

College of DuPage
Shipping & Receiving/ AC Dock
425 Fawell Blvd
Hours 7:30 - 4:00 M-F
GLEN ELLYN, IL 60137-6599

Purchase Order #		Ship Via		Payment Terms			
P0003926		FED EX GROUND		Net 30 Days			
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
10076-PPA-50	PRESTAN CPR TRAINING MASK ADAPTORS, 50 COUNT PACKAGE	6	2	0	PKG	\$41.63	\$83.26
Tracking Numbers:							
591551672502							

5235 International Dr Suite B
Cudahy, WI 53110

Please Remit to:

Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Subtotal	83.26
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	83.26

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Aug 19, 2022 at 05:24 PM GMT

CC:

BCC:

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0941_001.pdf