

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1256649
Vendor Name: Limbs and Things
Invoice Number: 38915
Invoice Date: 9/8/2022
PO Number: P0004317
Check Number: E0091540
Check Amount: \$ 258.20
Check Date: 09/21/2022
Voucher Number: V0752718
Document Type: AP Invoice

Document Below

Limbs & Things Inc
PO Box 15669
Savannah GA 31416

Invoice: 38915



Phone: 9126290357

Date: 9/8/2022
Due Date: 11/7/2022

Sold To:

College of DuPage
425 Fawell Boulevard
Accounts Payable SRC2049
Glen Ellyn IL 60137
United States

Ship To:

Jessica Lang
College of DuPage
425 Fawell Blvd-Shpng & Rcvng
Attn Barb Coe, HSC 1220
Glen Ellyn IL 60137 United States

PO Number: P0004317
Order Number: 39365
Customer Ref: COL005

Phone: 6309422228
Email: invoicing@cod.edu
Payment Terms: 60 Days

Line	Part Number/Description	Quantity	Unit Price USD	Total Price USD
1	KK11351-010 Replacement Skin for KKM99 (Set of Outer & Inner Parts)	2.00	27.00	54.00
2	KK11351-040 Replacement Artery Tube for KKM99 (Set of 4)	2.00	90.00	180.00
3	010300 Shipping	1.00	24.20	24.20
Total Net Price				258.20 USD
Total Tax				0.00 USD
Total Payable				258.20 USD
Balance Due				258.20 USD

Order includes the Limbs & Things Quality Guarantee & Support Pledge. Please email customerservice@limbsandthings.com for details and for any post purchase assistance.

All Terms & Conditions shall be as per Limbs & Things' standard Terms of Sale, available in the Support section of our website, unless specific terms have been agreed in writing between the parties in respect to this particular transaction.

"logisticsdept@limbsandthings.com" <logisticsdept@limbsandthings.com>

[External] Invoice 38915

"logisticsdept@limbsandthings.com" <logisticsdept@limbsandthings.com>

Fri, Sep 9, 2022 at 02:29 PM GMT

CC: accounting@limbsandthings.com <accounting@limbsandthings.com>

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.

Good Day,

Your order with Limbs & Things has shipped! Attached is Invoice 38915 for payment and your records. We look forward to your prompt payment.

If you have any questions or are interested in submitting payment electronically, please contact Accounts Receivable at accounting@limbsandthings.com or by phone at (912) 629-7539

We appreciate your business. Have a great day!

Please note: This is an automated email, please do not reply. Please direct correspondence to the contact information below:

Colleen Bremer
accounting@limbsandthings.com
Direct Phone: (912) 629-7549
Main Line: (912) 629-0357
Fax: (912) 629-0358

1 attachment

Invoice38915.pdf