

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1670326
Vendor Name: Equipped Md Inc
Invoice Number: 090822-03
Invoice Date: 9/8/2022
PO Number: P0004354
Check Number: E0091644
Check Amount: \$ 10,698.00
Check Date: 09/28/2022
Voucher Number: V0756056
Document Type: AP Invoice

Document Below



Equipped MD Inc.
3313 W Cherry LN, STE 707
Meridian, ID 83642
(833) 838-8380

Invoice 090822-03

DATE
09/08/2022

PLEASE PAY
\$10,698.00

DUE DATE
11/07/2022

BILL TO

College of DuPage Accounts Payable
College Of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE

09/29/2022

SHIP VIA

Freight

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Surgical Table Inc Streamline 3	NEW Surgical Tables Inc Streamline 3 C-Arm Table	1	9,699.00	9,699.00
Purchase Order #: P0004354					
SUBTOTAL					9,699.00
SHIPPING					999.00
TOTAL					10,698.00

TOTAL DUE

\$10,698.00

THANK YOU.

"Equipped MD Inc." <quickbooks@notification.intuit.com>

[External] Invoice 090822-03 from Equipped MD Inc.

"Equipped MD Inc." <quickbooks@notification.intuit.com>

Thu, Sep 8, 2022 at 06:32 PM GMT

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-
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100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .
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100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-
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div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px
0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !
important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding:
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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{ padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width:
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companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding:
30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !
important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .
customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-
container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !
important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px) { } */
```

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INVOICE 090822-03



Equipped MD Inc.

DUE 11/07/2022

\$10,698.00

Review and pay

Powered by QuickBooks

Dear AP,

Please see the invoice below for the c-arm table purchase. Any questions please let know.

Thanks for your business!

Best Regards,

Stephanie w/ Equipped MD Inc.

Equipped MD Inc.

3313 W Cherry LN, STE 707 Meridian, ID 83642

(833) 838-8380

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_09082203_from_Equipped_MD_Inc.pdf