

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1685063
Vendor Name: 3-D Technical Services Company DbA 3-DM
Invoice Number: 31306
Invoice Date: 2/23/2023
PO Number: P0005985
Check Number: 0310114
Check Amount: \$ 978.00
Check Date: 03/14/2023
Voucher Number: V0776642
Document Type: AP Invoice

Document Below



LEARNING THROUGH SIMULATION

INNOVATOR AND MANUFACTURER SINCE 1970

255 Industrial Drive, Franklin, OH 45005

Tel: +1 +(937) 746 2901

Fax: +1 +(937) 746 5071

www.3-Dmed.com

Invoice

Invoice # **31306**

Bill To

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

Ship To

College of DuPage Shipping & Receiving
Attn: Esperanza Wilson, HSC1220
425 Fawell Blvd
Glen Ellyn, IL 60137

Date		P.O. Number		Terms		Rep	
2/23/2023		P0005985		Net 30		JW	
S.O. No.		Ship	Via		F.O.B.		Project
78373		2/23/2023	UPS Ground		Franklin, OHIO		Colleen Prola-...
Quantity	Item Code	Description			Price Each	Amount	
30	*STPP15-Y	Soft Tissue Suture Pad - Our Signature Soft Tissue Suture Pad provides the experience of practicing suturing skills on realistic tissue. It is ideal for demonstrations and courses. (Yellow)			33.00	990.00	
	20PackDiscount	Quantity Discount			-5.00%	-49.50	
1	Shipping-Billable	Shipping and/or Handling			37.50	37.50	
		Shipment Date: 02/23/2023 UPS Tracking # 1ZV072800361921939 UPS Tracking # 1ZV072800361012948					

3-Dmed is not responsible for customs fees, import duties or taxes, which may be levied once a shipment reaches your country.

Payment must be in U.S. Dollars - Thank you.

Total \$978.00

Payments/Credits \$0.00

Balance Due \$978.00

[External] Invoice from 3-Dmed PO P0005985

Alecia Watson <aleciaw@3-dtechnicalservices.com>

Thu, Feb 23, 2023 at 06:31 PM UTC

CC: Invoicing <invoicing@cod.edu>, Jeff Worsinger <jworsinger@3-dmed.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.

3-D Technical Services Company ??

Invoice ?? Due: 03/25/2023
31306

Amount Due: ?? **\$978.00**

Dear Colleen Prola-Gonzalez :

Your invoice is attached. Please remit payment at your earliest convenience.

Shipping tracking information has been added on the invoice for your reference.

Thank you for your business - we appreciate it very much.

Sincerely,
Alecia Watson
3-Dmed

937-746-2901 x310

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1 attachment

Inv_31306_from_3D_Technical_Services_Company_11528.pdf