

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084414  
Vendor Name: Emergency Medical Products  
Invoice Number: 2536576  
Invoice Date: 3/9/2023  
PO Number: P0006189  
Check Number: 0310209  
Check Amount: \$ 702.49  
Check Date: 03/14/2023  
Voucher Number: V0778999  
Document Type: AP Invoice

Document Below



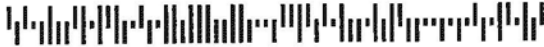
# Emergency Medical Products

5000 Tuttle Crossing Blvd.  
Dublin, OH 43016

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

## Invoice

Invoice	2536576
Date	3/9/2023
Page	1 of 1
Account #	45924



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College of DuPage  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

### Ship To:

College of DuPage  
Shipping & Receiving/ AC Dock  
425 Fawell Blvd  
Attn: Mercedes Orrick, HSC 1220  
GLEN ELLYN, IL 60137-6599

Purchase Order #		Ship Via				Payment Terms	
P0006189		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
PP-FM-600M-MSD	Prestan Manikin Professional TAKE2 Manikin Diversity Kit w/CPR Monitors and AED Trainer Pkg	7	1	6	EACH	\$702.49	\$702.49
Tracking Numbers: 621416505272							

BACK ORDER ITEMS WILL FOLLOW

1033 Collins Rd Suite B  
Greenwood, IN 46143

### Please Remit to:

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

Subtotal	702.49
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	702.49

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Mon, Mar 13, 2023 at 05:46 PM UTC

CC:

BCC:

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**1 attachment**

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