

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085181
Vendor Name: Fitzsimmons Surgical Supply
Invoice Number: 103446
Invoice Date: 2/28/2023
PO Number: B0000821
Check Number: 0310222
Check Amount: \$ 1,476.16
Check Date: 03/14/2023
Voucher Number: V0776644
Document Type: AP Invoice

Document Below

Payable To:

Fitzsimmons Hospital Services
 PO Box 497
 Oak Forest, Illinois 60452

Bill To:

College of DuPage 20722-01
 425 Fawell Boulevard
 Glen Ellyn, Illinois 60137

Ship To:

College of DuPage 20722-01
 425 Fawell Boulevard
 Glen Ellyn, Illinois 60137

BO#B0000821

Invoice Date:	02/28/2023
Invoice Subtotal:	\$1,476.16
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$0.00
Invoice Total Due:	\$1,476.16

Line Total: (cp) = Monthly Capitation Amount Reached

Ticket/Line	Acct. Use	Room	P.O.	Product Code: (Description)	Control	Billed Start	Billed End	Days (QTY)	Rate	Type	Line Total
288387/2	Facility		FACILITY USE	V60	V6240	02/01/2023	02/28/2023	28 (1)	\$26.36	Rental	\$738.08
288387/3	Facility		FACILITY USE	V60	V6223	02/01/2023	02/28/2023	28 (1)	\$26.36	Rental	\$738.08

Invoice Subtotal:	\$1,476.16
Applied Payments Total:	-\$0.00
Applied Credits Total:	-\$0.00
Invoice Total Due:	\$1,476.16

Payable To:	Bill To:	Ship To:											
Fitzsimmons Hospital Services PO Box 497 Oak Forest, Illinois 60452	College of DuPage 20722-01 425 Fawell Boulevard Glen Ellyn, Illinois 60137	College of DuPage 20722-01 425 Fawell Boulevard Glen Ellyn, Illinois 60137	<table><tr><td>Credits Due Total:</td><td>\$0.00</td></tr><tr><td>Applied to Current:</td><td>-\$0.00</td></tr><tr><td>Applied to Previous:</td><td>-\$0.00</td></tr><tr><td>Applied Total:</td><td>-\$0.00</td></tr><tr><td>Credits Available:</td><td>\$0.00</td></tr></table>	Credits Due Total:	\$0.00	Applied to Current:	-\$0.00	Applied to Previous:	-\$0.00	Applied Total:	-\$0.00	Credits Available:	\$0.00
Credits Due Total:	\$0.00												
Applied to Current:	-\$0.00												
Applied to Previous:	-\$0.00												
Applied Total:	-\$0.00												
Credits Available:	\$0.00												

Credit ID	Inv. Date	Inv. ID	Ticket/Ln	Acct. Use (P.O.)	Credit Days (QTY)	Credit Rate	Credit Due	Cr. Applied	Cr. Avail.	Notes
-----------	-----------	---------	-----------	------------------	-------------------	-------------	------------	-------------	------------	-------

This page left intentionally blank.

"Lang, Jessica" <langj@cod.edu>

Fitzsimmons INV#103446 \$1,476.16

"Lang, Jessica" <langj@cod.edu>

Thu, Mar 2, 2023 at 02:09 PM UTC

CC:

BCC:

BO#B0000821

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Fitzsimmons INV#103446 \$1,476.16 - sent to AP 3.2.23.pdf