

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1677804
Vendor Name: Zoll Medical Corporation
Invoice Number: 3664522
Invoice Date: 2/12/2023
PO Number: P0005507
Check Number: 0310395
Check Amount: \$ 9,065.73
Check Date: 03/14/2023
Voucher Number: V0774420
Document Type: AP Invoice

Document Below



Worldwide Headquarters
269 Mill Rd.
Chelmsford, MA 01824-4105

Remit To:
ZOLL Medical Corporation
PO Box 27028
NEW YORK NY 10087-7028
Phone: 978-421-9655
Toll Free: 800-348-9011

Invoice		
Invoice	Seq	PO Number
3664522		P0005507

Bill To

Attn: Accounts Payable
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Payment Terms	Inv Date	Due Date	Sales Order Number	Customer Number
NET 30 DAYS	12-FEB-23	14-MAR-23	2883167	102745
	Ship Date	Ship Via	Shipping Reference	Sales Person
	13-FEB-23	UPS	1Z038E070314853559	GATEHOUSE, CLIF

Item	Description	Qty	Unit Price	Amount
1	8700-0893-01 R SERIES TRAINING KIT	1	0.00	0.00
Serial No: Q22F52255				
2	FRT SHIPPING CHARGE	1	35.73	35.73
3	37120005201310012 R SERIES, "NOT FOR CLINICAL USE", ALS, 3/5 LD STD ECG, AC PWR, SPO2, ETCO2, PACE, NIBP, CF/USB, DMST	1	8,000.00	8,000.00
Serial No: AF22L163738, 1716690				
4	8019-0535-01 SUREPOWER* RECHARGEABLE LITHIUM ION BATTERY PACK	1	333.00	333.00
Serial No: AG23AAS2070				
5	9143-0001 COMPACT FLASH CARD (R SERIES ONLY)	1	0.00	0.00
6	8200-000100-01 SINGLE BAY CHARGER, DOMESTIC	1	697.00	697.00
Serial No: AT23A021807				

Remit to: ZOLL Medical Corporation
PO Box 27028
NEW YORK NY 10087-7028

EFT or ACH information: Acct # 50084320 ABA # 011000138
Please email EFT/ACH remittance to EFT-ACHremmit@zoll.com

Online Payments – Register or pay as guest at
<https://zollbillpay.radiusone.com/>

Sub-Total:	9,065.73
Tax Total:	564.37
Invoice Total:	9,630.10
Currency:	USD



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TAX REGISTRATION NUMBER: 04-2711626

All discounts off list price are contingent upon payment within agreed upon terms.

Any invoice discrepancies must be reported to ZOLL in writing within 7 business days of receipt. Otherwise, the customer deems all charges, terms and conditions valid.

For invoice terms and conditions go to - <http://www.zoll.com/about-zoll/compliance/>

If you wish to receive your invoices via email or if you have any questions, please contact us at
CHM-Collection_Team@zoll.com

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

Attached Image

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

Tue, Feb 21, 2023 at 08:52 PM UTC

CC:

BCC:

1 attachment

2899_001.pdf