

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083191  
Vendor Name: Bound Tree Medical  
Invoice Number: 84883235  
Invoice Date: 3/8/2023  
PO Number: P0006150  
Check Number: E0094177  
Check Amount: \$ 2,308.90  
Check Date: 03/14/2023  
Voucher Number: V0777024  
Document Type: AP Invoice

Document Below



# Bound Tree

Correspondence Address:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016  
PHONE: (800) 533-0523  
FAX: (800) 257-5713  
www.boundtree.com

Please Remit To:
<b>BOUND TREE MEDICAL, LLC.</b> 23537 Network Place Chicago, IL 60673-1235

## Invoice

Invoice	84883235
Date	03/08/2023
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:

COLLEGE OF DUPAGE  
425 FAWELL  
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
RECEIVING  
GLEN ELLYN, IL 60137-6599

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
P0006150	104372977	A RASHID	FEE < \$150	03/08/2023	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****THE FOLLOWING ITEMS SHIPPED FROM:*****							
	13 1033 COLLINS RD SUITE A GREENWOOD, IN 46143 BTM Distributor License No: 004.005248						
2114-08201	I-GEL SUPRAGLOTTIC AIRWAY FOR NEONATES (SIZE 1) 5-11 LBS (2-5 KG) 10EA/CS	2	2	0	\$209.90	CS	\$419.80
2114-08201	I-GEL SUPRAGLOTTIC AIRWAY FOR NEONATES (SIZE 1) 5-11 LBS (2-5 KG) 10EA/CS	2	2	0	\$209.90	CS	\$419.80
2114-08201	I-GEL SUPRAGLOTTIC AIRWAY FOR NEONATES (SIZE 1) 5-11 LBS (2-5 KG) 10EA/CS	3	3	0	\$209.90	CS	\$629.70
2114-08201	I-GEL SUPRAGLOTTIC AIRWAY FOR NEONATES (SIZE 1) 5-11 LBS (2-5 KG) 10EA/CS	1	1	0	\$209.90	CS	\$209.90
2114-08201	I-GEL SUPRAGLOTTIC AIRWAY FOR NEONATES (SIZE 1) 5-11 LBS (2-5 KG) 10EA/CS	3	3	0	\$209.90	CS	\$629.70
Tracking Numbers:							
629425930236							
629425930247							
629425930258							
629425930269							
629425930270							
629425930280							
629425930291							
629425930306							
629425930317							
Note: * Indicates taxable item							

Correspondence and inquiries can be sent to:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016

Merchandise	2,308.90
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	2,308.90

**[External] BoundTree Invoice 84883235**

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BTM Credit <BTMCredit@boundtree.com>

Thu, Mar 9, 2023 at 05:27 AM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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Thank you! We appreciate your business!

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Remittance Address:  
Bound Tree Medical, LLC  
23537 Network Place  
Chicago, IL 60673-1235  
1-800-533-0523

By submitting payment for this invoice, Customer agrees to the Terms and Conditions on Bound Tree's Website located at <https://www.boundtree.com/terms-and-conditions>

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**1 attachment**

BoundTree Invoice 84883235.PDF