

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1328022

**Vendor Name:** Parisi & Venturini Corp. DBA GTSimulators by Global Tech

**Check Details:**

**Check Number:** 0337357

**Check Amount:** \$ 16,460.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 39835

**Invoice Date:** 3/6/2025

**PO Number:** P0016017

**Voucher Number:** V0878414

**Document Type:** AP Invoice

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**Document Below**

# Invoice

**10388 W State Road 84, Suite 111**  
**Davie, FL 33324**  
**Phone # (954) 370-7101 | Email: [sales@gtsimulators.com](mailto:sales@gtsimulators.com)**

DATE	INVOICE #
3/6/2025	39835

BILL TO	SHIP TO
COLLEGE OF DUPAGE ATTN.: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137 INVOICING@COD.EDU	COLLEGE OF DUPAGE ATTN.: MELISSA MCKIRDIE, HSC 1220 SHIPPING & RECEIVING / PO# P0016017 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137

TERMS	SHIP DATE	DUE DATE	SHIP VIA	CUSTOMER P.O. #	GT P.O. #
NET 30	3/5/2025	4/5/2025	UPS INT'L	P0016017	KK-28808

TRACKING	1Z073V85D959361267
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QTY	ORDER	ITEM	DESCRIPTION	UNIT	TOTAL
1	1	KK-US-8	PEDIATRIC "FAST/ACUTE" ABDOMEN PHANTOM	8,135.00	8,135.00
1	1	KK-US-7A	FETUS ULTRASOUND EXAMINATION PHANTOM - SPACEFAN-ST (KKUS-7)	8,325.00	8,325.00
1	1	S&H	FREIGHT CHARGES - FREE SHIPPING SPECIAL	0.00	0.00
		*	** NO SALES TAX APPLIED TO THIS INVOICE **		
			Sales Tax	0.00%	0.00

**We accept payments via ACH or check.**  
**3.5% convenience fee may be applied when using a credit card for payment.**

Parisi & Venturini Corp. DBA GTSimulators by Global Technologies  
FEIN # 65-0388540 | GSA # 47QREA18D000M

**Total \$16,460.00**

**Thank you for your business and please visit us online at**  
**[www.GTSimulators.com](http://www.GTSimulators.com) for your educational needs.**

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[External] Invoice 39835 from GTSimulators by Global Technologies

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Sales - GTSimulators <sales@gtsimulators.com>

Thu, Mar 6, 2025 at 08:46 PM UTC

CC:

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.

GTSimulators by Global  
Technologies

**Invoice** Due:04/05/2025  
39835

Amount Due: **\$16,460.00**

Dear customer,

Your invoice is attached for your review and consideration.

- If this is a paid invoice, no further action is needed.
- If this is a net 30 invoice, please remit payment by the due date.

Feel free to contact us if you have any questions.

It has been a pleasure doing business with you, and we look forward to keep providing you with first quality services.

Sincerely,

Customer Care  
GTSimulators by Global Technologies  
10388 W State Road 84, Suite # 111  
Davie, FL 33324

www.GTSimulators.com | sales@GTSimulators.com  
Toll Free: (888) 437-3900 | Phone: (954) 370-7101 | Fax: (954) 252-2181



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**1 attachment**

Inv\_39835\_from\_GTSimulators\_by\_Global\_Technologies\_24732.pdf