

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1498122

**Vendor Name:** Sim\*Vivo

**Check Details:**

**Check Number:** 0342606

**Check Amount:** \$ 4,143.50

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** SV-04232

**Invoice Date:** 8/28/2025

**PO Number:** P0019111

**Voucher Number:** V0899822

**Document Type:** AP Invoice

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**Document Below**

**Sim\*Vivo, LLC**  
**890 Barcarmil Way**  
**Naples, FL 34110**



Phone: 239-596-7773

**Federal EIN 26-2093189**

FL Sales & Use Tax: 21-8018249562-4

**AUGUST 28, 2025**

**TO:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

[invoicing@cod.edu](mailto:invoicing@cod.edu)

**SHIP TO:**

College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Attn: Esperanza Wilson, HSC 1220

Invoice Number	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
SV-04232	P0019111	Colleen Gonzalez	FedEx Ground	Naples, FL	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
15	(M-19) Sim*Skin Advanced Board	62.98	944.70
20	(M-01) Sim*Pad	39.98	799.60
20	(K-17) Sim*Suture Starter	49.98	999.60
20	(L-01) Sim*Suture Learning System	69.98	1,399.60

**Any discrepancies must be reported within 10 days of the shipping date to [simsales@sim-vivo.com](mailto:simsales@sim-vivo.com). Thank you.**

SUBTOTAL	4,143.50
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	\$4,143.50
BALANCE	\$4,143.50

**Please note the new 'Remit To' Address:**

**Sim\*Vivo, LLC**  
**14848 Old 41 Road**  
**Suite 12**  
**Naples, FL 34110**

**Thank you for your business!**

Sim Vivo <simsales@sim-vivo.com>

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[External] Sim\*Vivo Invoice SV-04232

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Sim Vivo <simsales@sim-vivo.com>

Wed, Sep 3, 2025 at 04:18 PM UTC

CC: John Fortune <john@sim-vivo.com>

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.

Hello Accounts Payable,

Attached is Sim\*Vivo invoice SV-04232, dated August 28, 2025 in the amount of \$4,143.50. This is for your purchase order P0019111. Thank you.

Best Regards,  
Rebecca Tinker  
[www.sim-vivo.com](http://www.sim-vivo.com)

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**1 attachment**

COD 0019111 Invoice.pdf