

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1656259

Vendor Name: SurgiReal Products Inc

Check Details:

Check Number: E0109800

Check Amount: \$ 981.26

Check Date: 9/30/2025

Invoice Details:

Invoice Number: INV/2025/09/0205

Invoice Date: 9/16/2025

PO Number: P0019361

Voucher Number: V0904585

Document Type: AP Invoice

Document Below



SurgiReal Products, Inc.
EIN: 45-3485592
Tel: 970-818-7060
info@surgireal.com
<https://www.surgireal.com>

Shipping Address:

College of DuPage, Health and Science Center, College of
DuPage Shipping & Receiving
Attn: Esperanza (Ranzie) Wilson, HSC 1220
425 Fawell Boulevard, M-F 7:30 am to 4:00 pm
Glen Ellyn IL 60137
United States

College of DuPage, Health and Science Center,
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Invoice INV/2025/09/0205

Invoice Date:	Due Date:	Delivery Date:	Source:	Reference:
09/16/2025	10/16/2025	09/16/2025	SO103051	P0019361

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[0711] Injection Pad (Light Skin)	30.00 Units	30.89		\$ 926.70
[Shipping & Handling] Shipping & Handling	1.00 Units	54.56		\$ 54.56
Payment terms: 30 Days				
Total (USD)				\$ 981.26

Payment Communication: INV/2025/09/0205

Late Payments: 1.5% interest added monthly (See Terms and Conditions for details)

Effective immediately, please remit all ACH payments to the below new bank information. Please send any necessary paperwork associated with this change to INFO@surgireal.com.

New Bank Information:

SurgiReal Products, Inc.
Bank of Colorado - Loveland, CO
Acct #: 7201283417
Routing #: 107002448

***Per Kyle- We have agreed to some amended T&Cs for this customer. They will receive NET 60 days. -KD**

Please click [here](#) or visit <https://surgireal.com/pages/terms-and-conditions-of-sale> for our Terms and Conditions of Sale.

995 N Wilson Ave.
Loveland, CO, 80537
United States

info <notifications@surgirealproducts2011.odoo.com>

[External] SurgiReal Products, Inc. Invoice (Ref INV/2025/09/0205) for PO P0019361

info <notifications@surgirealproducts2011.odoo.com>

Tue, Sep 16, 2025 at 04:19 PM UTC

CC:

BCC:

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View Invoice

INV/2025/09/0205
\$ 981.26 due 10/16/25

Dear College of DuPage Accounts Payable (College of DuPage, Health and Science Center),

Here is your invoice **INV/2025/09/0205** (with reference PO: P0019361) amounting in **\$ 981.26** from SurgiReal Products, Inc.. Please remit payment at your earliest convenience.

Please use the following communication for your payment: **INV/2025/09/0205** .

Best,
Erin Blakeman
Production Manager
SurgiReal Products, Inc.
970-818-7060

SurgiReal Products, Inc.

970-818-7060 | info@surgireal.com | https://www.surgireal.com

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1 attachment

INV_2025_09_0205.pdf