

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087200 **Vendor Name:** LAERDAL MEDICAL CORP.

Check Details:

Check Number: 0346417 **Check Amount:** \$ 74,836.30 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 2025/2000055076 **Invoice Date:** 10/29/2025 **PO Number:** P0019537 **Voucher Number:** V0913232

Document Type: AP Invoice

Document Below

Invoice no: 2025/2000055076



Bill-to: 00102805

Ship-to: 02592067

College Of Dupage
Community College Dist #502
425 Fawell Blvd
Glen Ellyn, IL 60137

College of DuPage
Ship & Rec
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice date: 10.29.2025
Payment due: 12.28.2025
Credit Terms: NET 60 DAYS
Phone: 630 942 2216

Tax ID #: E9997-3391-06
Delivery Terms: FOB (Incoterms 2020)
Ship via: FedEx Ground

Remark:

Salesorder no.: P3466364
BOL: SS202509679

Quote: Q-1163889

Purchase Order: P0019537
Order date: 09.24.2025
Ship date: 10.29.2025

Inv: invoicing@cod.edu
00904554

Products								
Ln	Item no.	UM	Inv Qty	Back Ord	Unit price	Disc%	Net price	Amount
1	380-00150 MamaAnne Medium Lot/serial no.: 1 x 380UMM4325010	EA	1	0	66,044.00	10.48	59,125.06	59,125.06
2	260320 Cable,Power,C5,2m,US CBL-PWR-C5-US-2M	EA	1	0	0.00	0.00	0.00	0.00
5	400-10201 Laptop LLEAP Instructor - Patient Monitor (Touchscreen) Lot/serial no.: 1 x 1H85386FK8	EA	1	0	2,414.00	10.48	2,161.06	2,161.06
6	400-29301 All-In-One Panel PC (US) Instructor - Patient Monitor Lot/serial no.: 1 x 5GLNW54	EA	1	0	3,044.00	100.00	0.00	0.00

Remark:

Salesorder no.: P3466364

Purchase Order: P0019537
Quote: Q-1163889

Subscriptions and Services				
These items are virtual and will not ship.				
Ln	Item no.	Inv Qty	Price for inv period	Amount
4	400-01050 LLEAP Software License	1	6,015.06	6,015.06
7	380-83050 Installation MamaAnne customer site	1	2,678.06	2,678.06
			Continues	

Company address:
Laerdal Medical Corporation
167 Myers Corners Rd
Wappingers Falls, NY 12590

Phone: (800) 431-1055
Fax: (800) 227-1143
E-mail: customerservice@laerdal.com
Web page: www.Laerdal.com

Remittance Address:
LAERDAL MEDICAL CORPORATION
LOCKBOX 784987
PHILADELPHIA,PA 19178-4987

Invoice no: 2025/2000055076



Sold-to: 00102805 College Of Dupage

Ln	Item no.	Inv Qty	Amount
8	380-EDGS100 MamaAnne Course Getting Started 1 D	1	3,947.06 3,947.06

Sub total: 73,926.30

Shipping & Handling: 910.00

Order total without tax: 74,836.30

Tax amount: 0.00

Total USD: 74,836.30

Company address:
Laerdal Medical Corporation
167 Myers Corners Rd
Wappingers Falls, NY 12590

Phone: (800) 431-1055
Fax: (800) 227-1143
E-mail: customerservice@laerdal.com
Web page: www.Laerdal.com

Remittance Address:
LAERDAL MEDICAL CORPORATION
LOCKBOX 784987
PHILADELPHIA, PA 19178-4987

LAERDAL MEDICAL CORPORATON

TERMS AND CONDITIONS

PAYMENT TERMS

Payment can be made by check, credit card (MasterCard, Visa, American Express or Discover), wire transfer and ACH Direct Deposit. Contact us at 877-523-7325 for more information.

Payment is due within terms upon submission of each invoice, not on completion of order. Your payment terms and due date are displayed on the first page of your invoice.

RETURNS

SATISFACTION GUARANTEED! We accept returns of merchandise returned in currently new and salable condition within 60 days of purchase. Returned merchandise may be subject to a 15% restocking fee. Credit will be issued upon receipt and evaluation of the merchandise.

Contact our Customer Service Team at 877-523-7325 to obtain a Return Material Authorization (RMA #). The RMA # is valid for 60 days. Returns without an RMA # will not be accepted.

The customer is responsible for return freight charges for cancelled orders or incorrectly ordered merchandise.

DISCREPANCIES

Report all shipping or invoice discrepancies to the Customer Service team within 10 days of invoice date at 877-523-7325.

TAXES

Applicable taxes will be added to your order. A copy of your tax-exempt certificate must be on file for tax charges to be waived. Federal ID # 13-2587752. State, city and local registration numbers are available on request.

SHIPPING TERMS

Shipping terms are: FOB Origin for domestic shipments, CIF-15 miles off US shore for export shipments.

CALIFORNIA EWASTE FEES

Charges for Electronic Waste Recycling Fee on shipments to California have been paid on the customer's behalf where applicable. For additional information on EWaste fees, contact your local Board of Equalization office.

EEOC STATEMENT

Laerdal Medical abides by the requirements of 41 CFR 60–1.4(a), 60–300.5(a) and 60–741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin, or for inquiring about, discussing, or disclosing information about compensation. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

"No Reply Invoice@laerdal.com" <No_Reply_Invoice@laerdal.com>

[External] Invoice no: 2025_2000055076 from Laerdal Medical Corporation

"No Reply Invoice@laerdal.com" <No_Reply_Invoice@laerdal.com> Thu, Oct 30, 2025 at 01:39 AM 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.

Thank you for your purchase from Laerdal Medical Corporation. Please find your invoice attached.

If you have a question about your order, contact Customer Service by email at customerservice@laerdal.com or phone 1-800-648-1851.

Please do not reply to this email.

Invoice no: 2025/2000055076 Invoice date: 29 Oct 2025 Salesorder no.: P3466364 Purchase Order: P0019537	
Bill-to: 00102805 College Of Dupage Community College Dist #502 425 Fawell Blvd Glen Ellyn, IL 60137	Ship-to:

Connect with us on Social Media.

3 attachments

Laerdal_Invoice.html_imageslogomail2.jpg_0.png

Invoice_no_2025_2000055076_from_Laerdal_Medical_Corporation.pdf

Laerdal_Invoice.html_imagesSocialMedia.png_0.png