

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1529222

**Vendor Name:** The Hilsinger Company,D/B/A: Hilco

**Check Details:**

**Check Number:** E0107966

**Check Amount:** \$ 97.39

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 250205872

**Invoice Date:** 6/4/2025

**PO Number:** P0017835

**Voucher Number:** V0888453

**Document Type:** AP Invoice

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**Document Below**



Hilco Vision  
575 West St. Suite 120  
Mansfield, MA 02048 -1160  
United States  
(800) 955-6544  
Fax: (800) 955 -2154

HST/GST: 862034279 RT0001  
QST:1207056690 TQ0001

**INVOICE**

Invoice Date: 06/04/2025  
Invoice Number: 250205872  
Due Date: 07/04/2025  
Customer Number: 70835381  
Legacy Account Number: 39683  
Amount Due 97.39

Bill To	Ship To
COLLEGE OF DUPAGE ATTN ACCTS PYBLS 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	DEPT OF OPHTHALMOLOGY 425 FAWELL BLVD GLEN ELLYN IL 60137-6708

Customer Ord/RMA#	Customer PO#	Questions/Contact	Ship Method
0012727637	P0017835	CustomerSupport@hilco-usa.com	UPS GROUND [UPSN]

Line	Item#	Description	Customer Part#	UOM	Unit Price	Discount Amt	QTY Ship	Extended Price
3	1033425	REPLACEMENT CORNEA MEMBRANE FOR TONOMETRY MODEL EYE Legacy Item#: 410-00TE220-00  purchase order: P0017835 Attn: Mitzi Thomas, HSC 1220 Phone: 630-942-2238		EA	97.39	0.00	1	97.39

Tracking Number(s): 1Z3772RR0395708112

Sales Amount Due	Discount	Total Charges	Tax	Amount Due	Currency
97.39	0.00	0.00	0.00	97.39	USD

For additional discounts and perks, visit [www.hilcovision.com](http://www.hilcovision.com) and click on the Hilco Vision Rewards link.

**Remittance Slip**

Past Due Balances will be subject to finance charges of 1.5% after grace period (annual rate of 18%)



575 West St. Suite 120  
Mansfield, MA 02048 -1160

ADDRESS SERVICE REQUESTED

Customer Number: 70835381  
Invoice Number: 250205872  
Invoice Date: 06/04/2025  
Payment Terms: 30 days net  
Due Date: 07/04/2025  
Currency: USD  
Amount Due 97.39

COLLEGE OF DUPAGE  
ATTN ACCTS PYBLS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

THE HILSINGER COMPANY PARENT LLC, DBA HILCO VISION  
PO BOX 643792  
PITTSBURGH, PA 15264-3792



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**FW: [External] HILCO Vision Invoices**

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Accounts Payable <acctpay@cod.edu>

Mon, Jun 9, 2025 at 07:23 PM UTC

CC:

BCC:

**Joyce Sekerka**

**Accounts Payable Supervisor**

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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**From:** Hilco Vision <noreply@hilcovision.com>

**Sent:** Friday, June 6, 2025 2:59 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] HILCO Vision Invoices

**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.

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Dear Customer,

Please find attached your monthly invoice. This invoice is formatted as a PDF document which requires a compatible PDF reader program to open it. If you do not already have a PDF reader you can download a free copy of Adobe Acrobat Reader at <http://get.adobe.com/reader/>.

If you would like to view, download or print a copy of your invoice, we encourage you to visit the Hilco Vision Payer Express website at <https://www.payerexpress.com/ebp/HilcoVision/> and enroll for an online account. Payer Express also will allow you to pay your invoices online.

Should you have any questions regarding your invoice, please contact our Customer Service Department at 1-800-955-6544. Or if you would prefer, you can email us at [Accounting@Hilco.com](mailto:Accounting@Hilco.com) with your query.

Thank you for choosing Hilco.

Sincerely,

Hilco Vision  
Tel: 1-800-955-6544  
Email: [Accounting@Hilco.com](mailto:Accounting@Hilco.com)  
Web: <https://www.hilcovision.com/>

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**2 attachments**

70835381\_06042025\_PNCHVI.pdf

image001.jpg