

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1644275

Vendor Name: Icare USA Inc

Check Details:

Check Number: 0340051

Check Amount: \$ 100.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 269514

Invoice Date: 6/4/2025

PO Number: P0017785

Voucher Number: V0889260

Document Type: AP Invoice

Document Below

**INVOICE #****269514**

Shipping Interim:
Xworks Kansas City or Fremont

Page: 1/1
Date: 6/4/2025
DUNS: 030323354

BILL TO:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
P: (630) 942-2228

SHIP TO:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Attn: Mitzi Thomas, HSC 1220
PO#P0017785
Glen Ellyn, IL 60137
P: (630) 942-2238

Purchase Order #	Customer ID	Ship Method	Payment Terms	Req. Ship Date
P0017785	115417	UPS GROUND	30 DAYS	6/4/2025

Qty	Item Tracking	Item #	Description	Discount	Unit Price	Ext. Price
1	Serial/Lot #	037	Icare Sterilized Probe/100 Pieces	0%	\$88.00	\$88.00

Item Note:

V7208469/06

Misc.	\$0.00
Freight	\$12.00
Tax	\$0.00
Payment Rec'd	
Total	\$100.00
Balance Due	\$100.00

**PAYMENT OPTIONS**

Bank Transfer (UMB Bank)
Routing: 101000695
Account: 9871974901

Check
Icare USA
PO Box 872814
Kansas City, MO 64187-2814

Customer: College of DuPage**Customer ID** 115417**Invoice #** 269514**Amount Due:** \$100.00**Amount Enclosed:** _____*Enter the amount you are paying above*

"ordersusa@icare-world.com" <ordersusa@icare-world.com>

[External] College of DuPage - 269514

"ordersusa@icare-world.com" <ordersusa@icare-world.com>

Wed, Jun 4, 2025 at 07:23 PM UTC

CC:

BCC:

.cs2654AE3A{text-align:left;text-indent:0pt;margin:0pt 0pt 0pt 0pt} .csC8F6D76{color:#000000;
background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;}

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.

Dear Customer,

Thank you very much for your recent purchase.

Your order has been shipped. Attached is a copy of your invoice for review and payment.

If you have any questions, please feel free to contact us.

Balance Due = \$100.00

Sincerely,

Your Icare Team

888.422.7313

ordersusa@icare-world.com

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<https://blog.icare-world.com>

1 attachment

269514 - Icare Invoice.pdf