

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533241

Vendor Name: Second Chance Cardiac Solutions, Inc.

Check Details:

Check Number: E0109589

Check Amount: \$ 200.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 25-009-6773

Invoice Date: 9/4/2025

PO Number: P0019123

Voucher Number: V0899843

Document Type: AP Invoice

Document Below

**Second Chance Cardiac
Solutions, Inc**

103 S. Bridge Street, PO Box 152
Yorkville, IL 60560
(800) 550-2337
sales@sccsolutions.net
<https://www.sccsolutions.net>



INVOICE

BILL TO	SHIP TO	SHIP DATE	09/04/2025	INVOICE	25-009-6773
College of DuPage	College of DuPage	SHIP VIA	UPS	DATE	09/04/2025
425 Fawell Blvd.	Attn: Joel de Leon - P0019123	TRACKING#	1Z63F3R1033078	TERMS	Net 30
Glen Ellyn, IL 60137	425 Fawell Blvd.		7596	DUE DATE	10/04/2025
	Glen Ellyn, IL 60137				

P.O. NUMBER
P0019123

PRODUCT	QTY	UNIT PRICE	TOTAL
Illinois State AED and Supplies Contract - 21-416CMS-BOSS4-P28118 All of the items below quoted at our Illinois State AED Contract price.	1	0.00	0.00T
9146-ABE-Y.5 Cardiac Science - Partial Life Battery - Guaranteed for 2 years of operational life	4	50.00	200.00T
Free Shipping Free shipping on orders over \$100	1	0.00	0.00T

Ensure AED compliance and limit liability with our professional and
affordable AED Program Management software!
For more information,
email sales@sccsolutions.net
or call 800-550-AEDS.

SUBTOTAL	200.00
TAX (0%)	0.00
TOTAL	200.00

BALANCE DUE	\$200.00

"Barrios, Isabel" <barriosi142@cod.edu>

Invoice_250096773_from_Second_Chance_Cardiac_Solutions_Inc.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 11, 2025 at 07:58 PM UTC

CC:

BCC:

1 attachment

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