

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1512389 **Vendor Name:** Premier Ophthalmic Services, Inc, {DO NOT USE}

Check Details:

Check Number: E0110485 **Check Amount:** \$ 77.95 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: INV-147252 **Invoice Date:** 10/28/2025 **PO Number:** NULL **Voucher Number:** V0913247

Document Type: AP Invoice

Document Below

Premier Ophthalmic

22749 Citation Rd
Frankfort, Illinois 60423
(800) 597.7152 | PremierOp.com

INVOICE

Invoice# INV-147252

Balance Due
\$77.95

Bill To
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137 U.S.A

Invoice Date : 28 Oct 2025

Terms : Net 30

Due Date : 27 Nov 2025

Client PO : **GL#01-10-00276-5401002**

Ship To
College of DuPage
425 FAWELL BLVD
Attn Mitzi Thomas
GLEN ELLYN, IL 60137-6708

Representative : Jack Grove

Item & Description	Qty	Rate	Amount
RE-230577 Tono-Pen AVIA Powercel Battery Pack..Part # 230577	1	63.00	63.00
Shipping System Calculated Shipping, Handling & Insurance (\$14.95)	1	14.95	14.95
Sub Total			77.95
Total			\$77.95
Payment Made			(-) 0.00
Credits Applied			(-) 0.00
Balance Due			\$77.95

Notes

Thanks for your business.

Terms & Conditions

Payment is due upon receipt unless otherwise agreed in writing. Freight charges and relevant taxes at the appropriate rate will be applied where applicable.

Pricing offered includes a 3% cash discount and applies to payments made in cash or via check. An additional 3% will be added for

payments made by credit card.

"Lang, Jessica" <langj@cod.edu>

Premier INV#INV-147252 \$77.95

"Lang, Jessica" <langj@cod.edu>

Tue, Oct 28, 2025 at 05:53 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

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