

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1243231 **Vendor Name:** Emsar Chicago

Check Details:

Check Number: 0346878 **Check Amount:** \$ 5,025.50 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: SM-242870 **Invoice Date:** 10/3/2025 **PO Number:** P0020107 **Voucher Number:** V0915302

Document Type: AP Invoice

Document Below

**Corporate Address:**

270 Davids Drive, Wilmington OH 45177

Phone: (816) 774-4601 X1058**Email:** emsar.ar@emsar.com**Remittance Address:**

PO Box 202887, Austin TX 78720

Invoice	SM-242870
Invoice Type	Invoice
Invoice Total	\$4,985.00
Date	10-03-2025
Due Date	11-01-2025
PO No.	
Customer Case No.	
Case No.	
Quote No.	
So No.	

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States

Service/Ship To
College of Dupage Homeland Security Education Center 425 FAWELL BLVD Glen Ellyn IL 60137 United States Customer No.(Location) :

Work Order No.	Order Type	WO PO No.	Contract	Technician	Project Mgr	FSE
WO-01307597	Annual Annuity		College of Dupage - Annuity 2025-2028	Natosha Beierschmitt		

Qty	Work Date	Line Type	Part	Product Description	Unit Price	Ext Price
1.00	10-02-2025	Labor - Annuity Contract Billing			4,985.00	4,985.00
					Subtotal	4,985.00
					Tax	0.00
					Freight	0.00
					Total	4,985.00

Manufacturer	Component	Serial No.	No. of Devices Completed	Work Performed
				1 Site 18 Assets (1) Stretcher, Stair Chair, Lockdown Bundle @ \$590 ea. (5) Stretcher, Stair Chair Bundle @ \$565 ea. (4) Scoop Stretcher @ \$260 ea. (1) Stretcher Only @ \$530 Annual \$4,985 1 PM per year 1 Repair call per year (all parts are billable on repair calls)

EMSAR Listens – Please scan to take our Survey!



Contact us:

Billing / Payments - collections@emsar.com and (816) 774-4601 ext. 1058

Dispatch - dispatch@emsar.com

A monthly 1.5% finance charge will be assessed on all outstanding balances.

[External] COLLEGE OF DUPAGE-C-014723-SM-242870

EMSAR AR <csa.ar@emsar.com>

Fri, Oct 3, 2025 at 01:20 PM 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.

Dear COLLEGE OF DUPAGE,

Please find your invoice attached. Kindly review and remit payment at your earliest convenience.

If you have any inquiries about your invoice our finance team is here to assist you, we can be reached at (816) 774-4601 ext. 1058 or email at collections@emsar.com.

To pay your invoice via Credit Card or ACH please contact us at the phone and email above.

If you would prefer to send payment via check, please remit payment to: EMSAR, PO BOX 202887
AUSTIN TX 78720.

Thank you for choosing EMSAR. We value your business, and we look forward to serving you for years to come.

Sincerely,
EMSAR Accounts Receivable

1 attachment

SM-242870_2025-10-03 082055.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1243231 **Vendor Name:** Emsar Chicago

Check Details:

Check Number: 0346878 **Check Amount:** \$ 5,025.50 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: SM-245500 **Invoice Date:** 10/31/2025 **PO Number:** P0020287 **Voucher Number:** V0915303

Document Type: AP Invoice

Document Below



Corporate Address:
270 Davids Drive, Wilmington OH 45177

Phone: (816) 774-4601 X1058
Email: emsar.ar@emsar.com

Remittance Address:
PO Box 202887, Austin TX 78720

Invoice SM-245500
Invoice Type Invoice
Invoice Total \$40.50
Date 10-31-2025
Due Date 11-29-2025
PO No.
Customer Case No.
Case No. 00532643
Quote No.
So No. 2863106-24798-30485

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States

Service/Ship To
College of Dupage Homeland Security Education Center 425 FAWELL BLVD Glen Ellyn IL 60137 United States Customer No.(Location) :

Work Order No.	Order Type	WO PO No.	Contract	Technician	Project Mgr	FSE
WO-01307615	Preventive Maintenance		College of Dupage - Annuity 2025-2028	Alan Page		

Qty	Work Date	Line Type	Part	Product Description	Unit Price	Ext Price
1.00	10-31-2025	Parts - PM	6250-001-125	RESTRAINT STRAP, CHEST, GREEN	40.50	40.50
					Subtotal	40.50
					Tax	0.00
					Freight	0.00
					Total	40.50

Manufacturer	Component	Serial No.	No. of Devices Completed	Work Performed
			14	Ferno Washington Inc - Model 107 (Series) Serial #: 18N-389907 - Asset ID: 13291878 Ferno Washington Inc - Model 35-P (series) Serial #: L-732093 - Asset ID: 13291884 Stryker Medical - Model 42 Serial #: L-802333 - Asset ID: 13291880 Stryker Medical - Model 42 Serial #: 17N-378757 - Asset ID: 13291881 Stryker Medical - 6082 MX-Pro R3 Serial #: 071041235 - Asset ID: 13291889 Stryker Medical - 6082 MX-Pro R3 Serial #: 071041236 - Asset ID: 13291887 Stryker Medical - 6252 Stair-Pro Serial #: 050539686 - Asset ID: 13291883 Stryker Medical - 6252 Stair-Pro Serial #: 060639518 - Asset ID: 13291882 Stryker Medical - 6506 PowerPro Serial #: 1906003500791 - Asset ID: 13291888 Ferno Washington Inc - Model 65 Scoop EXL Serial #: 019583 - Asset ID: 13291892 Stryker Medical - 6086 PerformancePro Serial #: 1903003800036 - Asset ID: 13291886 Ferno Washington Inc - Model 93P Serial #: L-792693 - Asset ID: a0C8Y00000pubfVUAQ Ferno Washington Inc - Model 107 (Series) Serial #: L-717091 - Asset ID: 13291879 Stryker Medical - 6500 PowerPro Serial #: 070939502 - Asset ID: 13291885 Ferno Washington Inc - Model 65 Scoop EXL Serial #: 3027835 - Asset ID: 13291893

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Dispatch - dispatch@emsar.com

A monthly 1.5% finance charge will be assessed on all outstanding balances.

[External] COLLEGE OF DUPAGE-C-014723-SM-245500

EMSAR AR <csa.ar@emsar.com>

Mon, Nov 3, 2025 at 07:31 PM 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.

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If you would prefer to send payment via check, please remit payment to: EMSAR, PO BOX 202887
AUSTIN TX 78720.

Thank you for choosing EMSAR. We value your business, and we look forward to serving you for years to come.

Sincerely,
EMSAR Accounts Receivable

1 attachment

SM-245500_2025-11-03 133127.pdf