

## **Invoice Information Sheet**

Information provided By:	
Name of Hospital/Surgery Center for Billing:	
Address:	
City:	State: Zip:
Telephone:	Fax:
Does the billing hospital/surgery center require a <b>Purchase Order Number</b> for payment of tissue received?   No Yes – If yes, check all applicable boxes below:  Standing P.O. Number Individual P.O. Number	
P.O. Number required prior to receipt of tissue	
Hospital/Surgery Center P.O. #:	Expires:
Individual P.O. # (if available):	Tentative OR Date:
Hospital/Surgery Center Accounts Payable contact:	
Telephone:	Fax:
Hospital/Surgery Center Purchasing Dept. contact:	
Telephone:	Fax:
Hospital/Surgery Center <b>Operating Room</b> contact: _	
Telephone:	Fax:
NOTE: PLEASE COMPLETE ONE FORM FOR EVERY HOSPITAL/FACILITY IN WHICH YOU OPERATE.	

Please return this form to the appropriate Midwest Eye-Banks division:

Michigan Eye-Bank

4889 Venture Dr. Ann Arbor, Michigan 48108 Fax: (734) 780-2730

Attn: Distribution

Illinois Eye-Bank & Watson Gailey Eye-Bank

547 West Jackson Blvd., Suite 600

Chicago, IL 60661 Fax: (312) 706-6761 Lions Eye Bank of New Jersey

77 Brant Avenue, Suite 100 Clark, NJ 07066 Fax: (732) 499-0650