

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179463
Vendor Name: Medical Shipment Llc
Invoice Number: 39643
Invoice Date: 05/27/20
PO Number: P0369639
Check Number: E0080372
Check Amount: \$ 2,947.00
Check Date: 06/10/2020
Department ID: 00226
Reviewer Name: Adrianna Costello
Voucher Number: V0623270
Redaction Type: None
Document Type: AP Invoice

Document Below

From: walkerj386@cod.edu
Sent: Wed May 27 13:24:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: Invoice 39643 from Medical Shipment

Please process attached invoice for PO #369639.
Thank you!
Janelle Walker
Nursing Department
College of DuPage

From: Christine Livingstone <christine@medicalshipment.com >
Sent: Wednesday, May 27, 2020 12:51 PM
To: Walker, Janelle
Cc: Invoicing
Subject: Invoice 39643 from Medical Shipment

Medical Shipment LLC

Invoice Due: 06/26/2020
39643

Amount Due: **\$2,947.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Medical Shipment
847.253.3000

Medical Shipment LLC

8060 Saint Louis Ave
Skokie, IL 60076-2923

Invoice

Date	Invoice #
5/27/2020	39643

Bill To

College of Dupage
425 Fawell Blvd
Accounts Payable
Glen Ellyn, IL 60137
USA

Ship To

College of Dupage
425 Fawell Blvd.
Accounts Payable
Glen Ellyn, IL 60137
USA

APPROVED

06/07/20 - KIRK OVERSTREET

S.O. No.	P.O. No.	Terms	Project
12805	369639	Net 30	

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
150104	Extended 1-Year Service Agreement for the Pyxis MedStation 4000: (\$1099 Per Year, Per Unit) (4-Year Service Agreement is Recommended)	1	1	Year	1,099.00	1,099.00
150106	Extended 1-Year Service Agreement for the Pyxis Console: (\$1099 Per Year, Per Unit) (4-Year Extended Service Agreement Is Recommended)	1	1	Year	1,099.00	1,099.00
150110	Extended 1-Year Service Agreement for Single Column Auxiliary 4-Door (\$749 per year, per unit). (4-Year Service Agreement is Recommended.)	1	1	Year	749.00	749.00
INVOICE REVIEWED OKAY TO PAY ADRIANNA COSTELLO 05/28/20						

				Total	\$2,947.00
				Payments/Credits	\$0.00
				Balance Due	\$2,947.00