

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01257602
Invoice Date: 02/05/21
PO Number: P0372310
Check Number: 0277351
Check Amount: \$ 1,001.61
Check Date: 03/09/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0661267
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Receivable (MarketLab Inc.) <ar@marketlab.com>
Sent: Fri Feb 05 22:04:08 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice IN01257602 from MarketLab Inc (Order: OR01256944)



Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from MarketLab Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-237-3604. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST
Phone: 1-800-237-3604
Fax: 1-616-656-2475
Email: ar@marketlab.com
www.MarketLab.com

PLEASE NOTE OUR NEW REMIT TO ADDRESS:
MarketLab, Inc.
PO Box 844348
Boston, MA 02284-4348

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[attachment: Invoice-IN01257602.pdf]



Please Remit Payment To:

MarketLab Inc
PO Box 844348
Boston, MA 02284-4348
Phone: (800) 237-3604 or (616) 656-2484
Fax: (616) 656-2475
www.MarketLab.com

INVOICE

Invoice No.	IN01257602
Date	02/05/2021
Order No.	OR01256944
Shipper ID	SH01269706
Order Type	MLI Order
Customer ID	1060137

Invoice Due Date: 3/7/2021

BILL TO:

APPROVED

SHIP TO:

02/12/21 - DILYSS GALLYOT

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
02/05/2021		Anne Marie Dando		372310		Dale Moon	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 30 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
3668-RD		1.0000	PK100	1.0000		22.0000	22.00

Saf-T-Zip Specimen Bags-Red 100/pk.

Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened.

42534	1.0000	EA	1.0000	21.0000	21.00
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Order of Draw Poster

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 02/11/21

Tracking Number(s): 1ZE479320371008350

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.marketlab.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	43.00
Trade Discount	0.00
Shipping & Handling	9.46
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	52.46
Less Amount Paid	0.00
TOTAL DUE	52.46 USD

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01259610
Invoice Date: 02/08/21
PO Number: P0372310
Check Number: 0277351
Check Amount: \$ 1,001.61
Check Date: 03/09/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0661297
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Receivable (MarketLab Inc.) <ar@marketlab.com>
Sent: Mon Feb 08 22:06:39 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice IN01259610 from MarketLab Inc (Order: OR01256944)



Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from MarketLab Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-237-3604. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST
Phone: 1-800-237-3604
Fax: 1-616-656-2475
Email: ar@marketlab.com
www.MarketLab.com

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MarketLab, Inc.
PO Box 844348
Boston, MA 02284-4348

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[attachment: Invoice-IN01259610.pdf]



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PO Box 844348
Boston, MA 02284-4348
Phone: (800) 237-3604 or (616) 656-2484
Fax: (616) 656-2475
www.MarketLab.com

INVOICE

Invoice No.	IN01259610
Date	02/08/2021
Order No.	OR01256944
Shipper ID	SH01271986
Order Type	MLI Order
Customer ID	1060137

Invoice Due Date: 3/10/2021

BILL TO:

Accounts Payable
College of DuPage
425 Favell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of DuPage
425 Favell Blvd
Glen Ellyn, IL 60137-6708

APPROVED
02/15/21 - DILYSS GALLYOT

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
02/05/2021		Anne Marie Dando		372310		Dale Moon	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 30 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
23557		2.0000	EA	2.0000		389.0000	778.00

Mobile Bin System, Double Row, 8 Small Bins, 4 Large Bins

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INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 02/15/21

Tracking Number(s): 1Z6101230396848592

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Sales Total	778.00
Trade Discount	0.00
Shipping & Handling	171.15
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	949.15
Less Amount Paid	0.00
TOTAL DUE	949.15 USD