

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1397734
Vendor Name: QuadMed, Inc.
Invoice Number: 187327
Invoice Date: 02/17/21
PO Number: P0372408
Check Number: 0277393
Check Amount: \$ 1,458.85
Check Date: 03/09/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0662160
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CustomerService <customerservice@quadmed.com >
Sent: Thu Feb 18 08:37:46 CST 2021
To: krakora@cod.edu
CC: invoicing@cod.edu
Subject: [External] Invoice 187327 from QuadMed, Inc.

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.

QuadMed, Inc.

Invoice *Due: 03/19/21*
187327

Amount Due: **\$1,458.85**

Your invoice-187327 for 1,458.85 is attached.

We appreciate your business!

Thank you,
QuadMed, Inc.

904-880-2323
www.quadmed.com

[attachment: Inv_187327_from_QuadMed_Inc._11500.pdf]



QuadMed, Inc.

P. O. Box 550773
Jacksonville, FL 32255

Invoice

Phone #	Fax #	Date	Invoice #
800-933-7334	904-880-2303	2/17/21	187327

Bill To

Ship To

College of DuPage - IL
invoicing@cod.edu
Glen Ellyn, IL
USA

College of DuPage - IL
College Of Dupage Shipping
425 Fawell Blvd Attn: Dan Krakora HEC 1
Glen Ellyn, IL 60137
USA

APPROVED 02/24/21
THOMAS P. BRADY

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
156396	372408	Net 30	3/19/21	2/17/21	UPS	CJ
Quantity	Description				Price Each	Amount
3	EIC-515501 - Fluidshield N95 Mask, Small Size, 35/bx (46827)				97.50	292.50
6	EIC-515502 - Fluidshield N95 Mask, Regular Size, 35/bx (46727)				97.50	585.00
12	EIC-410403 - Sani-Cloth Plus Lg 160/Tub				13.25	159.00
24	EIC-6300 - Bio-Hand Cleaner 4 Oz. Bottle.				1.80	43.20
1	EIC-516601 - 3M Fit Test Kit Sweet Ft-10				379.15	379.15
1	NON-REFUND - Item(s) on this order are non-cancellable/non-refundable				0.00	0.00
1	S & H - Shipping & Handling (S&H)				0.00	0.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 02/22/21

If you have any questions regarding your purchase don't hesitate to contact us.

We sincerely appreciate your business!

E-mail	Web Site
sales@quadmed.com	www.quadmed.com

Subtotal	\$1,458.85
Sales Tax (6.25%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,458.85