

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087485  
Vendor Name: Medline Industries, Inc.  
Invoice Number: 2200374698  
Invoice Date: 3/2/2022  
PO Number: P0002205  
Check Number: 0297325  
Check Amount: \$ 676.30  
Check Date: 03/15/2022  
Voucher Number: V0733130  
Document Type: AP Invoice

Document Below



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0002205	03/02/2022	2200374698

**Sold To:**

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Ship To:**

COLLEGE OF DU PAGE\*\*  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE		
3650		549675137		MTRN PARCEL		MEDLINE		1070839		USD		\$676.30		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

10	4.00	BG	4.00	NON25224Z	TE	8079502748	1.29	5.16
/GAUZE,SPONGE,2X2,4PLY,NS,NW,LF								

HCPCS Code #: A6216

20	6.00	CS	6.00	DYND11855	TE	8079502748	87.03	522.18
/TRAY,FOLEY,SILI-ELAST,14FR,10ML,W/BAG								

HCPCS Code #: A4314

30	1.00	BX	1.00	SYR101010Z	TE	8079502748	12.68	12.68
/SYRINGE, LUER LOCK, STERILE, 1ML								

50	1.00	BG	1.00	MSC281225PZ	TE	8079502748	2.48	2.48
/UNDERPAD,ECON,23X24IN, 10/B								

60	2.00	CS	2.00	MDS193075	TE	8079502748	66.90	133.80
/GLOVE,EXAM,VINYL,ULTRA,PF,LF,MD								

HCPCS Code #: A4927

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

EXPORT PROHIBITED CONTRARY TO U.S. FEDERAL LAWS. NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.(PH: 800-307-8386)

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON PAST DUE BALANCE.

MEDLINE INDUSTRIES, INC. INCLUDES MEDLINE INDUSTRIES,INC. AND/OR ITS WHOLLY OWNED CONSOLIDATED SUBSIDIARIES, MEDLINE INDUSTRIES HOLDINGS, LP, A DELAWARE PARTNERSHIP, AND MEDCAL SALES, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AS APPLICABLE.

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Carly Saul x7704271

## REMITTANCE

**Bill To:**

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Customer #**

1070839

**Invoice #**

2200374698

**Invoice Date**

03/02/2022

**Sales Rep #**

3650

**Payment Terms**

1% 10, Net 45

**Amount Due**

\$676.30

**Remit To:**

Medline Industries, Inc.  
Dept CH 14400  
Palatine IL 60055-4400

AMOUNT PAID \$\_\_\_\_\_

Detach and return this portion with your payment



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0002205	03/02/2022	2200374698

**Ship To:**  
COLLEGE OF DU PAGE\*\*  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

GROSS	TAX AMOUNT	FREIGHT	TOTAL
676.30	0.00	0.00	\$676.30

Eligible Gross Amount \$676.30

Discount amount \$6.76 if recd. by 03/12/22

\*\* Special Ship-To

\*Code

TE - Tax Exempt

C - Customer Freight

"CustomerInvoices@medline.com" <CustomerInvoices@medline.com>

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**[External] Medline Invoices 1070839**

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"CustomerInvoices@medline.com" <CustomerInvoices@medline.com>

Wed, Mar 2, 2022 at 01:38 PM GMT

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.

Attached are Medline invoice/s.

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**1 attachment**

2200374698.PDF