

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1527822

Vendor Name: Mock Medical, Llc

Invoice Number: DUPG021822

Invoice Date: 2/25/2022

PO Number: P0002207

Check Number: 0297333

Check Amount: \$ 1,812.00

Check Date: 03/15/2022

Voucher Number: V0732454

Document Type: AP Invoice

Document Below

Mock Medical, LLC
PO Box 269
Terril, IA 51364



INVOICE

BILL TO
invoicing@cod.edu

SHIP TO
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Anna Campbell, HSC 1220
Phone: 630-942-2238

INVOICE #
DUPG021822

DATE
02/25/2022

TERMS
Net 30

DUE DATE
03/27/2022

Please detach top portion and return with your payment

SHIP DATE
03/01/2022

SHIP VIA
UPS - 2 Boxes

TRACKING#
1Z0X58080396907340

PO #
P0002207

SKU	ITEM	QTY	RATE	AMOUNT
3998CS	Surgical Gown, Small, 30/cs Surgical Gown, Small, 30/cs Mock, Not for Surgical Use 1Z0X58080396907340	1	135.00	135.00
4000CS	Supplies: Large Gowns - 30/Case Large Gowns - 30/Case Mock, Not for Surgical Use; wrapped sterile but are NOT STERILE DROP SHIP	3	90.00	270.00
200-XL	Surgical Gown- XLARGE Surgical Gown- XLARGE Brand may vary, 20/CS DROP SHIP	9	76.50	688.50
200-001	Supplies; -200 Laparotomy T-Sheet Drape, Sterile 12 per case DROP SHIP	3	127.50	382.50
133750	Latex Surgical Gloves 7.5 DermAssist, PF, LATEX, surgical gloves, 50 per box, size 7.5 1Z0X58080395789953	3	52.00	156.00

Plus freight if not included.

SUBTOTAL

1,632.00

Thank you for your business!

TAX

0.00

SHIPPING

180.00

CONTACT: dari@mockmedical.com
712-845-6777

Freight will be added to final invoice if not quoted. A per box fee will be applied to all collect/3rd party shipping orders. Returns on PPE items will NOT be accepted. All Mock Medical, LLC instruments may not be resold, rented or given away to another party. Only for use by facility listed on this invoice.

TOTAL	1,812.00

BALANCE DUE	\$1,812.00

CONTACT: dari@mockmedical.com
712-845-6777

Freight will be added to final invoice if not quoted. A per box fee will be applied to all collect/3rd party shipping orders. Returns on PPE items will NOT be accepted. All Mock Medial, LLC instruments may not be resold, rented or given away to another party. Only for use by facility listed on this invoice.
Page 2 of 2

"Gonzalez, Colleen" <prolac@cod.edu>

FW: [External] Invoice from Mock Medical, LLC

"Gonzalez, Colleen" <prolac@cod.edu>

Tue, Mar 8, 2022 at 04:16 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

From: Mock Medical, LLC <quickbooks@notification.intuit.com>

Sent: Monday, March 7, 2022 2:58 PM

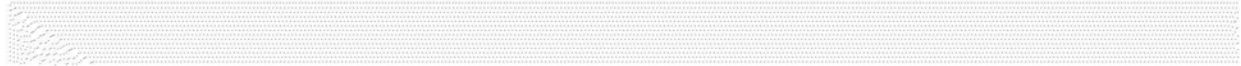
To: Gonzalez, Colleen <prolac@cod.edu>

Subject: [External] Invoice from Mock Medical, LLC

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.

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

Mock Medical, LLC
Phone: 712-845-6777



----- I n v o i c e -----

PO Box 269

Terril, IA 51364 US

712-845-6777

I n v o i c e #: DUG021822

Date: 02/25/2022

Due Date: 03/27/2022

Terms: Net 30

Amount Due: \$1,812.00

Bill To:

invoicing@cod.edu

Ship To:

College of DuPage

College of DuPage Shipping & Receiving

425 Fawell Blvd.

Glen Ellyn, IL 60137

United States

Attn: Anna Campbell, HSC 1220

Ship Date: 03/01/2022

Ship Via: UPS - 2 Boxes

Tracking No. : 1Z0X58080396907340

PO #: P0002207

ITEM	Qty	Rate	Amount
Surgical Gown, S	1	135.00	135.00T
Supplies: Large G	3	90.00	270.00T
Surgical Gown- X	9	76.50	688.50T
Supplies; - 200	3	127.50	382.50T

Latex Surgical G	3	52.00	156.00T
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SubTotal :	\$1,632.00
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Tax:	\$0.00
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Shi ppi ng:	\$180.00
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Total :	\$1,812.00
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Plus freight if not included.

Thank you for your business!

1 attachment

Invoice_DUPG021822_from_Mock_Medical_LLC.pdf