

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1199503
Vendor Name: MP Medical Equipment Ltd
Invoice Number: 20307
Invoice Date: 2/16/2022
PO Number: P0001911
Check Number: 0297336
Check Amount: \$ 750.00
Check Date: 03/15/2022
Voucher Number: V0730332
Document Type: AP Invoice

Document Below

MP MEDICAL EQUIPMENT SERVICE, LTD

40 Circle Drive
Deer Park, IL 60010

Ph. 847-382-6623

Invoice

Date	Invoice #
2/16/2022	20307

Bill To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599

Ship To
College of DuPage Physical Therapy Assistant Program 425 Fawell Boulevard Glen Ellyn, IL 60137-6599

P.O. Number
P0001911

Terms
Net 30

Qua...	Item Code	Description	Price Each	Amount
1	P.M.	Preventative Maintenance, Safety Testing & Calibration	750.00	750.00
			Total	\$750.00

FEIN 36-4421493

"Lang, Jessica" <langj@cod.edu>

MP Medical INV#203077 \$750.00

"Lang, Jessica" <langj@cod.edu>

Fri, Feb 25, 2022 at 04:10 AM GMT

CC:

BCC:

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

MP Medical INV#203077 \$750.00 - sent to AP 2.24.22.pdf