

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089168

Vendor Name: Performance Health Supply Inc,DBA Medco

Invoice Number: IN94981250

Invoice Date: 3/29/2022

PO Number: P0002529

Check Number: E0089003

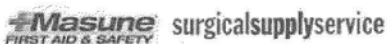
Check Amount: \$ 116.41

Check Date: 04/06/2022

Voucher Number: V0735636

Document Type: AP Invoice

Document Below



# Invoice #IN94981250

Date: 03/29/2022

Performance Health Supply, LLC  
28100 Torch Pkwy Suite 800  
Warrenville IL 60555

Web Site: <https://www.medco-athletics.com>  
Customer Service #: 800-556-3326  
Email: [customersupport@medcosupply.com](mailto:customersupport@medcosupply.com)

Remit Payment By Mail  
Medco Supply Company  
21773 Network Place  
Chicago, IL 60673-1217

Remit Payment By ACH  
Account Name: Performance Health Supply, LLC  
Account Number: 662636265  
Bank Name: JPMorgan Chase Bank N.A.  
Routing Number: 071000013

**Ship To**  
Customer Number: 200007269  
Beverly Smith  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States  
GLN #

**Bill To**  
Customer Number: 200007269  
Ryan Kaiser AD  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States  
State Med Lic #:

Sales Order #	Terms	Due Date	PO #	Sales Rep	Tracking Numbers
SOMD10082414	Net 30	04/28/2022	P0002529	Sallie M Cripps	1Z301R340342207880

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
262647		Versa-Loops, Heavy, Blue	8	8	0	EA	\$3.74	\$29.92
262646		Versa-Loops, Medium, Red	5	5	0	EA	\$3.58	\$17.90
262645		Versa-Loops, Light, Lime Green	5	5	0	EA	\$3.58	\$17.90
262648		Versa-Loops, Extra Heavy, Purple	5	5	0	EA	\$4.28	\$21.40
262644		Versa-Loops, Extra Light, Orange	5	5	0	EA	\$3.28	\$16.40
53000		Slant Tip Tweezers	3	3	0	EA	\$0.98	\$2.94

**Subtotal** \$106.46

**Discount Item**

**Shipping&Handling** \$9.95

**Tax Total** \$0.00

**Total** \$116.41

Create a **FREE** online account on the [Medco](#), [Masune](#), or [Surgical Supply Service](#) websites and link your existing account to enjoy one-click reordering, access your order history, download your invoices, and choose paperless billing. Your administrator may view or update your paperless billing selection at any time under **Account Settings > Paperless Billing Preferences**.

Please note that it is the customer's responsibility to inspect all packages for any damages upon delivery. Any damages, shortages or other discrepancies must be marked accordingly on shipping documents and reported to our customer service department within 5

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**Masune** surgicalsupplyservice  
FIRST AID & SAFETY

**Invoice #IN94981250**

Date: 03/29/2022

days. Failure to report within the time frame will void any warranties, implied or written. Medco cannot be responsible for any discrepancies not reported within the time range stated above.

Due to the COVID-19 pandemic, we have updated our return policy. Certain product categories and quantities purchased will no longer be accepted for returns in order to protect our customers and employees. For a full list of these items visit [www.medco-athletics.com](http://www.medco-athletics.com) and click on HELP (bottom of page) to find our updated Returns Material Policy.

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"Smith, Bev" <smithb244@cod.edu>

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Attached Image

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"Smith, Bev" <smithb244@cod.edu>

Wed, Mar 30, 2022 at 05:38 PM GMT

CC:

BCC:

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**1 attachment**

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