

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083191  
Vendor Name: Bound Tree Medical  
Invoice Number: 84470431  
Invoice Date: 4/4/2022  
PO Number: P0002467  
Check Number: E0089228  
Check Amount: \$ 362.94  
Check Date: 04/20/2022  
Voucher Number: V0736754  
Document Type: AP Invoice

Document Below



Correspondence Address:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016  
PHONE: (800) 533-0523  
FAX: (800) 257-5713  
www.boundtree.com

Please Remit to:  
**BOUND TREE MEDICAL, LLC**  
23537 Network Place  
Chicago, IL 60673-1235

## Invoice

Invoice	84470431
Date	4/4/2022
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:

4 / 693 000000693 01 MB 0.485  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
RECEIVING  
GLEN ELLYN, IL 60137-6599



Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
P0002467	103564583	J MENDENHALL	FEE < \$150	04/04/2022	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
	***** THE FOLLOWING ITEMS SHIPPED FROM: 05 2243 NORTH PLAZA DR VISALIA, CA 93291 BTM Distributor License No: 004.004995 BTM DEA Registration No: RB0351700 *****						
LN7637	GLUCOSE TRANSCEND 15GM GEL-ORANGE (3/PK)	3	3	0	\$6.59	PK	\$19.77
Tracking Numbers: 9405509202043599655860 Note: * Indicates taxable item							

Correspondence and inquiries  
can be sent to:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016

Merchandise	19.77
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
Total	19.77

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Apr 12, 2022 at 05:40 PM GMT

CC:

BCC:

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**1 attachment**

4189\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083191  
Vendor Name: Bound Tree Medical  
Invoice Number: 84486239  
Invoice Date: 4/14/2022  
PO Number: P0001720  
Check Number: E0089228  
Check Amount: \$ 362.94  
Check Date: 04/20/2022  
Voucher Number: V0736811  
Document Type: AP Invoice

Document Below



Correspondence Address:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016  
PHONE: (800) 533-0523  
FAX: (800) 257-5713  
www.boundtree.com

Please Remit to:  
**BOUND TREE MEDICAL, LLC**  
23537 Network Place  
Chicago, IL 60673-1235

## Invoice

Invoice	84486239
Date	4/14/2022
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:



3 / 535 000000535 01 MB 0.485  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
RECEIVING P0001720  
GLEN ELLYN, IL 60137-6599

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
P0001720	103369136	J MENDENHALL	FEE < \$150	04/14/2022	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
***** THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 004.004488 *****							
6990-1801	MANIKIN REPLACEMENT SKIN FOR TENSION PNEUMOTHORAX	3	3	2	\$114.39	EA	\$343.17
3616-01804	Pneumothorax Replacement Pump for Use w/Tension Pneumothorax Simulator Manikin (1800)	0	0	3	\$28.73	EA	\$0.00
Tracking Numbers: 272026534176 Note: * Indicates taxable item							

Correspondence and inquiries  
can be sent to:  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016

Merchandise	343.17
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
Total	343.17

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Apr 18, 2022 at 06:58 PM GMT

CC:

BCC:

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**1 attachment**

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