

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01686025
Invoice Date: 6/3/2022
PO Number: P0003021
Check Number: 0301738
Check Amount: \$ 1,146.00
Check Date: 08/16/2022
Voucher Number: V0748200
Document Type: AP Invoice

Document Below

**Please Remit Payment To:**

MarketLab Inc
PO Box 844348
Boston, MA 02284-4348

Phone: (800) 237-3604 or (616) 656-2484
Fax: (616) 656-2475
www.MarketLab.com

Invoice Due Date: 8/2/2022**INVOICE**

| | |
|-------------|------------|
| Invoice No. | IN01686025 |
| Date | 06/03/2022 |
| Order No. | OR01656350 |
| Shipper ID | SH01701010 |
| Order Type | MLJ Order |
| Customer ID | 1060137 |

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

| ORDER DATE | P.O. CONTACT | | CUSTOMER P.O. NO. | CUSTOMER CARE REP | |
|--------------------|-----------------|-----|-------------------|-------------------------|----------------|
| 05/09/2022 | Jessica Lang | | P0003021 | Brian Thatcher | |
| PAYMENT TERMS | SHIPPING TERMS | | SHIP VIA | CUSTOMER SHIPPING ACCT. | |
| Net 60 Days | FOB DESTINATION | | UPS Ground | | |
| SKU | QTY ORDERED | UOM | QTY SHIPPED | UNIT NET PRICE | EXT. NET PRICE |
| 34541-BL | 5.0000 | EA | 4.0000 | 156.0000 | 624.00 |

Mobile Organizer Bin 18.25"Wx29.875"Dx12"H, Blue

Tracking number(s): 1ZE479320395439162

(UPS_GND), 1ZE479320396913174

(UPS_GND), 1ZE479320399591598

(UPS_GND), 1ZE479320399869959

(UPS_GND)

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.marketlab.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

| | |
|---------------------|-------------------|
| Sales Total | 624.00 |
| Trade Discount | 0.00 |
| Shipping & Handling | 0.00 |
| Misc. Charges | 0.00 |
| Tax Total | 0.00 |
| | 624.00 |
| Less Amount Paid | 0.00 |
| TOTAL DUE | 624.00 USD |

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

MarketLab INV#IN01686025 \$624.00

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

Tue, Jun 28, 2022 at 03:05 PM 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

MarketLab INV#IN01686025 \$624.00 - sent to AP 6.28.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01665330
Invoice Date: 5/9/2022
PO Number: P0003021
Check Number: 0301738
Check Amount: \$ 1,146.00
Check Date: 08/16/2022
Voucher Number: V0748209
Document Type: AP Invoice

Document Below



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MarketLab Inc
PO Box 844348
Boston, MA 02284-4348

Phone: (800) 237-3604 or (616) 656-2484
Fax: (616) 656-2475
www.MarketLab.com

Invoice Due Date: 7/8/2022

INVOICE

| | |
|-------------|------------|
| Invoice No. | IN01665330 |
| Date | 05/09/2022 |
| Order No. | OR01656350 |
| Shipper ID | SH01680380 |
| Order Type | MLI Order |
| Customer ID | 1060137 |

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

| ORDER DATE | P.O. CONTACT | | CUSTOMER P.O. NO. | | CUSTOMER CARE REP | |
|--|-----------------|-----|-------------------|--|-------------------------|----------------|
| 05/09/2022 | Jessica Lang | | P 0003021 | | Brian Thatcher | |
| PAYMENT TERMS | SHIPPING TERMS | | SHIP VIA | | CUSTOMER SHIPPING ACCT. | |
| Net 60 Days | FOB DESTINATION | | UPS Ground | | | |
| SKU | QTY ORDERED | UOM | QTY SHIPPED | | UNIT NET PRICE | EXT. NET PRICE |
| 6008-BL Organizer Bin 16.5x18x11-Blue | 6.0000 | EA | 6.0000 | | 61.0000 | 366.00 |
| 34541-BL Mobile Organizer Bin 18.25"Wx29.875"Dx12"H, Blue | 5.0000 | EA | 1.0000 | | 156.0000 | 156.00 |

Tracking number(s): 1ZE479320391008465
(UPS_GND), 1ZE479320391856076
(UPS_GND), 1ZE479320394509123
(UPS_GND)

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| | |
|---------------------|-------------------|
| Sales Total | 522.00 |
| Trade Discount | 0.00 |
| Shipping & Handling | 0.00 |
| Misc. Charges | 0.00 |
| Tax Total | 0.00 |
| | <hr/> 522.00 |
| Less Amount Paid | 0.00 |
| TOTAL DUE | 522.00 USD |

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

MarketLab INV#IN01665330 \$522.00

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

Tue, Jun 28, 2022 at 03:02 PM 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

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MarketLab INV#IN01665330 \$522.00 - sent to AP 6.28.22.pdf