

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 2216943273
Invoice Date: 6/25/2022
PO Number: P0003213
Check Number: 0301741
Check Amount: \$ 2,520.66
Check Date: 08/16/2022
Voucher Number: V0747645
Document Type: AP Invoice

Document Below



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INVOICE

Customer PO #	Invoice Date	Invoice #
P0003213	06/25/2022	2216943273

Sold To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DU PAGE**
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3650		559368490		MTRN PARCEL		MEDLINE		1070839		USD		\$2,361.40	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	2.00	CS	2.00	MDS090735	TE	8095815417	32.50	65.00
				/PAD,PREP,ALCOHOL,STRL,MEDIUM,2-PLY				
HCPCS Code #: A4245								
20	2.00	BX	2.00	MDS090855H	TE	8095815417	4.20	8.40
				/PAD, REMOVER, ADHESIVE				
HCPCS Code #: A4456								
30	1.00	BX	1.00	RSS10003Z	TE	8095815417	6.99	6.99
				/COTTON BALLS, 200CT,SS,JUMBO,.65G				
40	1.00	BX	1.00	MDS202000ZZ	TE	8095815417	5.69	5.69
				/APPLICATOR,COTTON-TIP,WOOD,6,STERILE				
50	8.00	PK	8.00	W-A52434UH	TE	8095815417	1.72	13.76
				/SPECULA,OTOSCOPE,4.25MM,UNIV,KLEEN				
70	1.00	CS	1.00	MSC281226C	TE	8095815417	24.98	24.98
				/UNDERPAD,ECON,DISP,23"X36",25/BG				
80	1.00	CS	1.00	MSC281224C	TE	8095815417	24.39	24.39
				/UNDERPAD,ECON,DISP,17"X24",25/BG				

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EXPORT PROHIBITED CONTRARY TO U.S. FEDERAL LAWS. NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.(PH: 800.307.8386)

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH OR AS OTHERWISE CONTRACTUALLY STIPULATED AGAINST PAST DUE BALANCES.

MEDLINE INDUSTRIES, LP IS AN ILLINOIS LIMITED PARTNERSHIP AND INCLUDES ITS WHOLLY OWNED SUBSIDIARY MEDLINE INDUSTRIES HOLDINGS, LP, A DELAWARE LIMITED PARTNERSHIP

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Carly Saul x7704271

REMITTANCE

Bill To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer #

1070839

Invoice #

2216943273

Invoice Date

06/25/2022

Sales Rep #

3650

Payment Terms

1% 10, Net 45

Amount Due

\$2,361.40

Remit To:

Medline Industries, LP
Dept Ch 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

Detach and return this portion with your payment



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INVOICE

Customer PO #	Invoice Date	Invoice #
P0003213	06/25/2022	2216943273

Ship To:
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LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
100	1.00	CS	1.00	NON25223 /GAUZE,SPONGE,2"X2",3PLY,NS,LF	TE	8095815417	18.44	18.44
HCPCS Code #: A6216								
110	2.00	BX	2.00	SYR101010Z /SYRINGE, LUER LOCK, STERILE, 1ML	TE	8095815417	12.68	25.36
120	2.00	BX	2.00	SYR103010Z /SYRINGE, LUER LOCK, STERILE, 3ML	TE	8095815417	7.88	15.76
130	1.00	CS	1.00	SYR105010 /SYRINGE, LUER LOCK, STERILE, 5ML	TE	8095815417	30.49	30.49
140	2.00	BX	2.00	SYR110010Z /SYRINGE, LUER LOCK, STERILE, 10ML	TE	8095815417	13.00	26.00
150	2.00	EA	2.00	ETHPMR35H /STPLER,SKIN,PROXIMATE PLUS MD,REG,35	TE	8095815417	52.95	105.90
160	1.00	PK	1.00	SKR612244160Z /GAUZE SPNG,4X4,16PLY,DMT,MT	TE	8095815417	11.01	11.01
170	5.00	EA	5.00	B-D220099H /MBO-SWAB,CULTURE,SINGLE,LIQUID STUART,ST	TE	8095815417	0.75	3.75
180	1.00	BX	1.00	BOPVSC2000Z /SWABCAP,XT,NOVAPLUS	TE	8095815417	93.52	93.52
200	1.00	CS	1.00	DYND40589 /TRAY,TRACH,SALINE,PEROXIDE	TE	8095815417	69.97	69.97
HCPCS Code #: A4626 + A4930 + A6402 + A9999								
230	1.00	BX	1.00	MPHSAFFTY21Z /LANCET,SAFETY,21G,1.8MM,PUSH BUTTON	TE	8095815417	29.19	29.19
HCPCS Code #: A4259								
240	1.00	BX	1.00	HTD8162Z /SAFETY PEN NEEDLE, 31G, 6MM	TE	8095815417	64.63	64.63
250	8.00	CS	8.00	DYND11855 /TRAY,FOLEY,SILI-ELAST,14FR,10ML,W/BAG	TE	8095815417	87.03	696.24
HCPCS Code #: A4314								
280	2.00	CS	2.00	MDS195174 /GLOVE,EXAM,SYNTHETIC,ALOETOUGH 3G,PF,S	TE	8095815417	79.68	159.36
HCPCS Code #: A4927								
290	2.00	CS	2.00	MDS195175 /GLOVE,EXAM,SYNTHETIC,ALOETOUGH 3G,PF,M	TE	8095815417	79.68	159.36
HCPCS Code #: A4927								
300	2.00	CS	2.00	MDS195176 /GLOVE,EXAM,SYNTHETIC,ALOETOUGH 3G,PF,L	TE	8095815417	79.68	159.36
HCPCS Code #: A4927								
310	1.00	CS	1.00	MDS195177 /GLOVE,EXAM,SYNTHETIC,ALOETOUGH 3G,PF,XL	TE	8095815417	91.10	91.10
HCPCS Code #: A4927								
320	1.00	BX	1.00	MPOP5X10Z /PHYS OFF POUCH, SELF SEAL, 5.25 X 10	TE	8095815417	16.58	16.58



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P0003213	06/25/2022	2216943273

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GLEN ELLYN, IL 60137-6599

LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
330	1.00	BX	1.00	MPOP3X5Z /PHYS OFF POUCH, SELF SEAL, 3.5 X 5.2	TE	8095815417	9.12	9.12
340	1.00	CS	1.00	DYND11003 /TRAY, FOLEY, CATH, SIL-ELAST, 16FR, 10ML, BG	TE	8095815417	74.73	74.73
HCPCS Code #: A4314								
350	2.00	BX	2.00	MSC2302 /DRESSING, TRNSPRNT, SURESITE, 2.375" X 2.75"	TE	8095939180	52.10	104.20
HCPCS Code #: A6257								
360	4.00	EA	4.00	MIS70805Z /KIT, METER, FREESTYLE LITE	TE	8095939387	22.43	89.72
370	2.00	CS	2.00	DYND74023 /IV START KIT	TE	8095960571	79.20	158.40

GROSS	TAX AMOUNT	FREIGHT	TOTAL
2,361.40	0.00	0.00	\$2,361.40

Eligible Gross Amount \$2,361.40

Discount amount \$23.61 if recd. by 07/05/22

** Special Ship-To

*Code

TE - Tax Exempt

C - Customer Freight

"CustomerInvoices@medline.com" <CustomerInvoices@medline.com>

[External] Medline Invoices 1070839

"CustomerInvoices@medline.com" <CustomerInvoices@medline.com>

Sat, Jun 25, 2022 at 08:11 AM GMT

CC:

BCC:

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Attached are Medline invoice/s.

1 attachment

2216943273.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 2216746335
Invoice Date: 6/24/2022
PO Number: P0003213
Check Number: 0301741
Check Amount: \$ 2,520.66
Check Date: 08/16/2022
Voucher Number: V0748178
Document Type: AP Invoice

Document Below



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INVOICE

Customer PO #	Invoice Date	Invoice #
P0003213	06/24/2022	2216746335

Sold To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DU PAGE**
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE		
3650		559368490		FEDEX GROUND		MEDLINE		1070839		USD		\$114.74		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

220	1.00	BX	1.00	MIS7128470CSH	TE	8095813590	114.74	114.74
/DBD-STRIPS,TEST,FREESTYLE,PRECISION,PR,B								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
114.74	0.00	0.00	\$114.74

Eligible Gross Amount \$114.74

Discount amount \$1.15 if recd. by 07/04/22

** Special Ship-To

*Code

TE - Tax Exempt

C - Customer Freight

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REMITTANCE

Bill To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer #

1070839

Invoice #

2216746335

Invoice Date

06/24/2022

Sales Rep #

3650

Payment Terms

1% 10, Net 45

Amount Due

\$114.74

Remit To:

Medline Industries, LP
Dept Ch 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

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Fri, Jun 24, 2022 at 09:03 AM GMT

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Attached are Medline invoice/s.

1 attachment

2216746335.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 2219368041
Invoice Date: 7/13/2022
PO Number: P0003213
Check Number: 0301741
Check Amount: \$ 2,520.66
Check Date: 08/16/2022
Voucher Number: V0749292
Document Type: AP Invoice

Document Below



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INVOICE

Customer PO #	Invoice Date	Invoice #
P0003213	07/13/2022	2219368041

Sold To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DU PAGE**
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE		
3650		559368490		FEDEX GROUND		MEDLINE		1070839		USD		\$76.54		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

260	2.00	EA	2.00	LDM252090	TE	8098317548	38.27	76.54
/UBRICANT,AIRWAY,SPRAY CAN,180ML								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
76.54	0.00	0.00	\$76.54

** Special Ship-To

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REMITTANCE

Bill To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer #

1070839

Invoice #

2219368041

Invoice Date

07/13/2022

Sales Rep #

3650

Payment Terms

1% 10, Net 45

Amount Due

\$76.54

Remit To:

Medline Industries, LP
Dept Ch 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

Detach and return this portion with your payment

"CustomerInvoices@medline.com" <CustomerInvoices@medline.com>

[External] Medline Invoices 1070839

"CustomerInvoices@medline.com" <CustomerInvoices@medline.com>

Wed, Jul 13, 2022 at 09:49 AM GMT

CC:

BCC:

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