

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083605
Vendor Name: Cardinal Health
Invoice Number: 8003038575
Invoice Date: 12/10/2022
PO Number: B0000798
Check Number: 0307121
Check Amount: \$ 436.62
Check Date: 01/18/2023
Voucher Number: V0767405
Document Type: AP Invoice

Document Below



CardinalHealth

INVOICE 8003038575

REMIT TO

Cardinal Health 414, LLC
Nuclear Pharmacy Services
P.O.BOX 70609
Chicago, IL 60673-0609



Page 1 of 3

PAYER

Payer # 4000017245
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

Ship-to # 2100006662
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL
60137-6708

BILL TO

Bill-to # 3000051356
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP-TO #	SHIP-TO NAME	PO #	INVOICE DATE	DUE DATE
2100006662	COLLEGE OF DUPAGE	000798	12/01/2022-12/10/2022	01/14/2023

Please DO NOT change your payment 'remit to' address without prior written notification from Cardinal Health. For assistance, please contact Cardinal Health's Central Billing department at: 1-866-219-4427 or email Nuclear-Invoicing-Inquiries@cardinalhealth.com

QTY	DESCRIPTION	PRODUCT #	USAGE	UNIT PRICE	AMOUNT
50.00 mCi	Tc-99m NaTcO4 MD	102983	143	2.62	131.00
1.00 ea	Weekday Delivery 1	199001		301.62	301.62
	Fuel Surcharge	199001		0.00	4.00
Sub Total					436.62
Tax					0.00
INVOICE TOTAL					
\$ 436.62 USD					

Customer payment Due Date is displayed above. A service charge of 1.5% (or the maximum rate permitted by law, if less) applies on any amount not paid when due. If this invoice reflects any discounted prices, credits or rebates or if price reductions are subsequently earned and paid with respect to the products or services described herein, then federal law may require disclosure of the price reduction on your claim or cost reports to Medicare or Medicaid Reimbursement under 42 U.S.C. 1320(a)-7b(b)(3)(A).

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659393.1-106.2



INVOICE 8003038575
Itemized Billing List for period ending 12/10/2022



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Ship To #: 2100006662
Ship To Name: COLLEGE OF DUPAGE

PO # 798

Rx #	Date	Description	Product #	Usage	Qty	Acty	Price	Tax	Patient Name
630967	12/06/22	Tc-99m NaTcO4 MD	102983	143-Linearity Testing (m	50.00	mCi	131.00		QC - NOT FOR H

Sales Total for PO # 798

\$ 131.00

Total Sales \$ 131.00 USD

MN Care Tax \$ 0.00 USD

Total Tax \$ 0.00 USD

Invoice Period Total \$ 131.00 USD



INVOICE 8003038575
Delivery Charges for period ending 12/10/2022



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Ship To #: 2100006662
Ship To Name: COLLEGE OF DUPAGE

Customer: COLLEGE OF DUPAGE

Delivery Date / Time	Charge	Tax	Description
12/06/2022 08:49:18 CT	301.62	0.00	Weekday Delivery 1
12/06/2022 08:49:18 CT	4.00	0.00	Fuel Surcharge

Confidential

659393.1-106.4*

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

Attached Image

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

Tue, Jan 3, 2023 at 08:26 PM UTC

CC:

BCC:

1 attachment

2414_001.pdf