

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087485  
Vendor Name: Medline Industries, Inc.  
Invoice Number: 2266703797  
Invoice Date: 5/9/2023  
PO Number: P0007009  
Check Number: 0312485  
Check Amount: \$ 3,412.52  
Check Date: 06/06/2023  
Voucher Number: V0785814  
Document Type: AP Invoice

Document Below



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0007009	05/09/2023	2266703797

**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		590160876		FEDEX GROUND		MEDLINE		1070839		USD		\$68.40		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

80	3.00	BX	3.00	DYNJAETC75S	TE	8145993736	22.80	68.40
/TUBE, ENDOTRACHEAL,CUFF, STYLET, 7.5MM								

<b>GROSS</b>	<b>TAX AMOUNT</b>	<b>FREIGHT</b>	<b>TOTAL</b>
68.40	0.00	0.00	\$68.40

Eligible Gross Amount \$68.40

Discount amount \$0.68 if recd. by 05/19/23

\*\* Special Ship-To

\* Code

TE - Tax Exempt

C - Customer Freight

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

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

<b>Customer #</b>	1070839
<b>Invoice #</b>	2266703797
<b>Invoice Date</b>	05/09/2023
<b>Sales Rep #</b>	3650
<b>Payment Terms</b>	1% 10, Net 45
<b>Amount Due</b>	\$68.40

**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>

Tue, May 9, 2023 at 08:58 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached are Medline invoice/s.

---

**1 attachment**

2266703797.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087485  
Vendor Name: Medline Industries, Inc.  
Invoice Number: 2267145489  
Invoice Date: 5/11/2023  
PO Number: P0007009  
Check Number: 0312485  
Check Amount: \$ 3,412.52  
Check Date: 06/06/2023  
Voucher Number: V0785820  
Document Type: AP Invoice

Document Below



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0007009	05/11/2023	2267145489

**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		590160876		MTRN PARCEL		MEDLINE		1070839		USD		\$1,336.41	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	1.00	CS	1.00	HUD1088 /O2 MASK,MULTI-VENT,ADULT,7 TUB SC	TE	8145858041	175.69	175.69
HCPCS Code #: A4620								
20	1.00	EA	1.00	HUD1680 /AEROSOL TUB,22MM,CORR-A-FLEX,100,CUFFED	TE	8145858041	22.75	22.75
30	1.00	CS	1.00	HUD04428 /AQUAPAK LVN,STRL WATER,440ML,W/ 28 ADAPT	TE	8145858041	145.54	145.54
40	2.00	CS	2.00	HUD100110 /MDI SPACER,INSPIRACHAMBER,10 PK	TE	8145858041	150.06	300.12
HCPCS Code #: A7046								
50	2.00	CS	2.00	DYNCSTP14 /CATH,CLOSED SUCTION,14FR,T-PC,ETT	TE	8145858041	187.00	374.00
HCPCS Code #: A4605								
60	1.00	CS	1.00	HCS4504B /CANNULA,SOFT TOUCH,CURVED TIP,4' TUBE	TE	8145858041	21.05	21.05
HCPCS Code #: A4615								

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

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 #** 2267145489  
**Invoice Date** 05/11/2023  
**Sales Rep #** 3650  
**Payment Terms** 1% 10, Net 45  
**Amount Due** \$1,336.41

**Remit To:**  
Medline Industries, LP  
Dept Ch 14400  
Palatine IL 60055-4400

AMOUNT PAID \$ \_\_\_\_\_

Detach and return this portion with your payment



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0007009	05/11/2023	2267145489

**Ship To:**  
COLLEGE OF DU PAGE\*\*  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
70	10.00	BG	10.00	NON27SMS2Z /GOWN,COVER,MEDWGHT,SIDE/NECK TIE,YEL,REG	TE	8145858041	7.26	72.60
90	1.00	BX	1.00	SYR110010Z /SYRINGE, LUER LOCK, STERILE, 10ML	TE	8145858041	13.50	13.50
100	1.00	CS	1.00	BXT001504 /ADAPTER,TEE,TRACH,1-WAY VALVE,6 FLE	TE	8145858041	138.88	138.88
110	1.00	BX	1.00	DYNJ751 /CLIP, NOSE, MARSHMALLOW PADS	TE	8145858041	72.28	72.28

GROSS	TAX AMOUNT	FREIGHT	TOTAL
1,336.41	0.00	0.00	\$1,336.41

Eligible Gross Amount \$1,336.41

Discount amount \$13.36 if recd. by 05/21/23

\*\* 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>

Thu, May 11, 2023 at 10:19 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached are Medline invoice/s.

---

**1 attachment**

2267145489.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087485  
Vendor Name: Medline Industries, Inc.  
Invoice Number: 2267319503  
Invoice Date: 5/12/2023  
PO Number: P0006537  
Check Number: 0312485  
Check Amount: \$ 3,412.52  
Check Date: 06/06/2023  
Voucher Number: V0785822  
Document Type: AP Invoice

Document Below





www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0006537	05/12/2023	2267319503

**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		590641146		FEDEX GROUND		MEDLINE		1070839		USD		\$23.74	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #	UNIT PRICE		AMOUNT			

10	2.00	BX	2.00	MPHBCZ	TE	8146581114	11.87	23.74
/BATTERY, ALKALINE, MEDCELL, 1.5V, C								

<b>GROSS</b>	<b>TAX AMOUNT</b>	<b>FREIGHT</b>	<b>TOTAL</b>
23.74	0.00	0.00	\$23.74

Eligible Gross Amount \$23.74

Discount amount \$0.24 if recd. by 05/22/23

\* Code

TE - Tax Exempt

C - Customer Freight

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

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

<b>Customer #</b>	1070839
<b>Invoice #</b>	2267319503
<b>Invoice Date</b>	05/12/2023
<b>Sales Rep #</b>	3650
<b>Payment Terms</b>	1% 10, Net 45
<b>Amount Due</b>	\$23.74

**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>

Fri, May 12, 2023 at 09:21 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached are Medline invoice/s.

---

**1 attachment**

2267319503.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087485  
Vendor Name: Medline Industries, Inc.  
Invoice Number: 2267145488  
Invoice Date: 5/11/2023  
PO Number: P0006974  
Check Number: 0312485  
Check Amount: \$ 3,412.52  
Check Date: 06/06/2023  
Voucher Number: V0787887  
Document Type: AP Invoice

Document Below



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0006974	05/11/2023	2267145488

**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	589928935	MTRN PARCEL	MEDLINE	1070839	USD	\$954.75

LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
40	3.00	CS	3.00	DYNJP2003S /GOWN,SIRUS,NONRNF,SETINSLV,2XL,18/CS	TE	8145390288	61.76	185.28
50	4.00	BX	4.00	MSG1570Z /GLOVE,SURG,SENSICARE SLT,LF,PF,7	TE	8145390288	106.78	427.12
60	1.00	BX	1.00	MDS200100 /STRIP,STEAM INDICATOR,4"	TE	8145390288	10.89	10.89
70	1.00	BX	1.00	CS16MH /GLOVE,EXAM,NITRILE,PF,CSPRO,EXT CUFF, M	TE	8145390288	19.01	19.01
80	1.00	BX	1.00	CS16LH /GLOVE,EXAM,NITRILE,PF,CSPRO,EXT CUFF, L	TE	8145390288	19.01	19.01
90	1.00	BX	1.00	CS16XLH /GLOVE,EXAM,NITRILE,PF,CSPRO,EXT CUFF, XL	TE	8145390288	31.96	31.96
100	4.00	EA	4.00	MDS600608 /STRINGER,SINGLE LINK,(2.5"W)8"	TE	8145390288	52.68	210.72
110	1.00	EA	1.00	MDS88000B91H /CLEANER,ENZYMATIC,PRE-SOAK,SINGL,1 GAL	TE	8145390288	31.64	31.64

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.  
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 #** 2267145488  
**Invoice Date** 05/11/2023  
**Sales Rep #** 3650  
**Payment Terms** 1% 10, Net 45  
**Amount Due** \$954.75

**Remit To:**  
Medline Industries, LP  
Dept Ch 14400  
Palatine IL 60055-4400

AMOUNT PAID \$ \_\_\_\_\_

Detach and return this portion with your payment



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0006974	05/11/2023	2267145488

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

LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
120	8.00	EA	8.00	OR212H /CANISTER, RIGID, 1200CC	TE	8145390288	2.39	19.12

GROSS	TAX AMOUNT	FREIGHT	TOTAL
954.75	0.00	0.00	\$954.75

Eligible Gross Amount **\$954.75**

Discount amount **\$9.55** if recd. by **05/21/23**

\* Code

TE - Tax Exempt

C - Customer Freight

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

---

[External] Medline Invoices 1070839

---

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

Thu, May 11, 2023 at 10:19 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached are Medline invoice/s.

---

**1 attachment**

2267145488.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087485  
Vendor Name: Medline Industries, Inc.  
Invoice Number: 2269731295  
Invoice Date: 5/31/2023  
PO Number: P0007369  
Check Number: 0312485  
Check Amount: \$ 3,412.52  
Check Date: 06/06/2023  
Voucher Number: V0787893  
Document Type: AP Invoice

Document Below



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0007369	05/31/2023	2269731295

**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		592079649		MTRN PARCEL		MEDLINE		1070839		USD		\$1,029.22	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	6.00	DZ	6.00	MDTNC6S27 /SHEET, CONTOUR, 27 OZ, 30X92X15, ENVELOPE	TE	8148936406	70.05	420.30
20	6.00	DZ	6.00	MDTPG5ITSBWB /GOWN, IV, DELUXE CUT, BLUE BASKET, 6DZ/CS	TE	8148936406	66.36	398.16
30	1.00	CS	1.00	SYR103010 /SYRINGE, LUER LOCK, STERILE, 3ML	TE	8148936406	70.87	70.87
40	3.00	BX	3.00	SSN103253Z /SYR W/NDLE, SAFETY, 25GX5/8, 3ML	TE	8148936406	46.63	139.89

GROSS	TAX AMOUNT	FREIGHT	TOTAL
1,029.22	0.00	0.00	\$1,029.22

Eligible Gross Amount \$1,029.22

Discount amount \$10.29 if recd. by 06/10/23

\* Code

TE - Tax Exempt

C - Customer Freight

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.  
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 #** 2269731295  
**Invoice Date** 05/31/2023  
**Sales Rep #** 3650  
**Payment Terms** 1% 10, Net 45  
**Amount Due** \$1,029.22

**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, May 31, 2023 at 10:01 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached are Medline invoice/s.

---

**1 attachment**

2269731295.PDF