

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083605
Vendor Name: Cardinal Health
Invoice Number: 8003181704
Invoice Date: 5/13/2023
PO Number: B0000798
Check Number: 0312918
Check Amount: \$ 428.32
Check Date: 06/20/2023
Voucher Number: V0789266
Document Type: AP Invoice

Document Below

INVOICE 8003181704

REMIT TO

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



Page 1 of 3

CardinalHealth

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	05/07/2023-05/13/2023	06/17/2023

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

QTY	DESCRIPTION	PRODUCT #	USAGE	UNIT PRICE	AMOUNT
1.00 dos	Tc-99m NaTcO4 UD mCi	102984	020	77.46	77.46
1.00 ea	Weekday Delivery 1	199001		346.86	346.86
	Fuel Surcharge	199001		0.00	4.00
Sub Total					428.32
Tax					0.00
INVOICE TOTAL					\$ 428.32 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).

Confidential

883158.1-48.2



CardinalHealth

INVOICE 8003181704

Itemized Billing List for period ending 05/13/2023



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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
719555	05/11/23	Tc-99m NaTcO4 UD mCi	102984	020-Calibration	30.00	mCi	77.46		source - not f

Sales Total for PO # 798

\$ 77.46

Total Sales \$ 77.46 USD

MN Care Tax \$ 0.00 USD

Total Tax \$ 0.00 USD

Invoice Period Total \$ 77.46 USD

All information included in this invoice is Confidential and may include Protected Health Information ("PHI"). The recipient is responsible for protecting all PHI as required under applicable federal and state privacy and security laws, including the Health Insurance Portability and Accountability Act ("HIPAA") and HITECH Act.



883158.1-48.3



INVOICE 8003181704

Delivery Charges for period ending 05/13/2023



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

Customer: COLLEGE OF DUPAGE

Delivery Date / Time	Charge	Tax	Description
05/11/2023 08:53:15 CT	346.86	0.00	Weekday Delivery 1
05/11/2023 08:53:15 CT	4.00	0.00	Fuel Surcharge

Confidential

883158.1-48.4*



Cardinal Health
Customer Financial Services
7000 Cardinal Place
Dublin OH 43017-1091



48 1 MB 0.531 AUTO 883158.1-NNNNNN



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

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

Attached Image

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

Tue, May 30, 2023 at 02:11 PM UTC

CC:

BCC:

1 attachment

4024_001.pdf