

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083605
Vendor Name: Cardinal Health
Invoice Number: 8003121516
Invoice Date: 3/11/2023
PO Number: B0000798
Check Number: 0312919
Check Amount: \$ 428.32
Check Date: 06/20/2023
Voucher Number: V0789267
Document Type: AP Invoice

Document Below



CardinalHealth

INVOICE 8003121516

BO# 000798

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 | 03/01/2023-03/11/2023 | 04/15/2023 |

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 |
|---------------|----------------------|-----------|-------|------------|--------|
| 1.00 dos | Tc-99m NaTcO4 UD mCi | 102984 | 007 | 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



CardinalHealth

INVOICE 8003121516

Itemized Billing List for period ending 03/11/2023

Page 2 of 3

Ship To #: 2100006662

Ship To Name: COLLEGE OF DUPAGE

PO # 798

| Rx # | Date | Description | Product # | Usage | Qty | Acty | Price | Tax | Patient Name |
|--------|----------|----------------------|-----------|--------------------------|-------|------|-------|-----|---------------|
| 681808 | 03/07/23 | Tc-99m NaTcO4 UD mCi | 102984 | 007-Linearity Test (dose | 50.00 | mCi | 77.46 | | NOT FOR HUMAN |

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



INVOICE 8003121516

Delivery Charges for period ending 03/11/2023

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Ship To #: 2100006662

Ship To Name: COLLEGE OF DUPAGE

Customer: COLLEGE OF DUPAGE

| Delivery Date / Time | Charge | Tax | Description |
|------------------------|--------|------|--------------------|
| 03/07/2023 08:50:32 CT | 346.86 | 0.00 | Weekday Delivery 1 |
| 03/07/2023 08:50:32 CT | 4.00 | 0.00 | Fuel Surcharge |

"Gonzalez, Colleen" <prolac@cod.edu>

Cardinal Health

"Gonzalez, Colleen" <prolac@cod.edu>

Thu, Jun 15, 2023 at 08:30 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support and Admissions Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Cardinal Health \$428.32 SENT AP 6.15.23 8003121516.pdf