

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089168
Vendor Name: Performance Health Supply Inc,DBA Medco
Invoice Number: IN96440365
Invoice Date: 5/31/2023
PO Number: P0007381
Check Number: E0095965
Check Amount: \$ 476.83
Check Date: 06/28/2023
Voucher Number: V0791424
Document Type: AP Invoice

Document Below



Invoice #IN96440365

Date: 05/31/2023

Performance Health Supply, LLC
28100 Torch Pkwy Suite 800
Warrenville IL 60555



Please remit this portion with your payment

Performance Health Supply, LLC
28100 Torch Pkwy Suite 800
Warrenville, IL 60555

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Invoice	IN96440365
Date	05/31/2023
Bill to Customer#	104556995
Total	\$616.49
Terms	Net 30
Remit Payment to:	Performance Health Supply, LLC
	PO Box 93040
	Chicago, IL 60673-3040

104556995009644036505312398000000616496

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Invoice #IN96440365

Date: 05/31/2023

Performance Health Supply, LLC
28100 Torch Pkwy Suite 800
Warrenville IL 60555

Web Site: <https://www.performancehealth.com>
Customer Service #: 800-323-5547

Remit Payment By Mail
Performance Health Supply, LLC
P.O. Box 93040
Chicago, IL 60673-3040

Remit Payment By ACH
Account Name: Performance Health Supply, LLC
Account Number: 5586127
Bank Name: JPMorgan Chase Bank N.A.
Routing Number: 071000013

Ship To
Customer Number: 104556995
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States
GLN #

Bill To
Customer Number: 104556995
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States
State Med Lic #:



Sales Order #	Terms	Due Date	PO #	Sales Rep	Tracking Numbers
SOPH11497467	Net 30	06/30/2023	P0007381	Digital Marketing	6 5 2 2 5 6 9 4 6 6 6 0 652256946650

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
081300870	A939650	IontoPatch, IontoPatch 80 6/PK	4	4	0	PK	\$44.55	\$178.20
596488		25 Person First Aid Kits, Plastic	1	1	0	EA	\$32.26	\$32.26
081244003	928617	Microshield	1	1	0	EA	\$13.98	\$13.98
39604M		Deluxe 480 LF Elastic Bandage , 4" x 5 yd, Roll	23	23	0	EA	\$3.81	\$87.63
39605M		Deluxe 480 LF Elastic Bandage , 6" x 5 yd, Roll	24	24	0	EA	\$4.55	\$109.20
081716430	081716430	HURRYCANE, FREEDOM, BLK,1/EA	2	2	0	EA	\$69.83	\$139.66
081030956	514904	Vinyl-Coated Iron Dumbbells, 4 lbs., per pair	1	1	0	PR	\$20.66	\$20.66

Subtotal \$581.59

Discount Item

Shipping&Handling \$34.90

Tax Total \$0.00

Total \$616.49

104556995009644036505312398000000616496



Invoice #IN96440365

Date: 05/31/2023

Create a **FREE** online account at performancehealth.com/register and link your existing account to enjoy one-click reordering, access your order history, download your invoices, and choose paperless billing. Your administrator may view or update your paperless billing selection at any time under **Account Settings > Paperless Billing Preferences**.



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Performance Health Supply, Inc.
28100 Torch Parkway
Suite 700
Warrenville, IL 60555-3938

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COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6599



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"Dando, Anne Marie" <dandoa@cod.edu>

Attached Image

"Dando, Anne Marie" <dandoa@cod.edu>

Tue, Jun 6, 2023 at 03:18 PM UTC

CC:

BCC:

1 attachment

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