

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089168

Vendor Name: Performance Health Supply Inc,DBA Medco

Invoice Number: IN98220115

Invoice Date: 11/14/2024

PO Number: P0014603

Check Number: E0105234

Check Amount: \$ 141.03

Check Date: 01/22/2025

Voucher Number: V0865228

Document Type: AP Invoice

Document Below



Invoice #IN98220115

Date: 11/14/2024

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

Web Site: <https://www.medco-athletics.com>
Customer Service #: 800-556-3326
Email: customersupport@medcosupply.com

Remit Payment By Mail
Medco Supply Company
21773 Network Place
Chicago, IL 60673-1217

Remit Payment By ACH
Account Name: Performance Health Supply, LLC
Account Number: 662636265
Bank Name: JPMorgan Chase Bank N.A.
Routing Number: 071000013

Ship To
Customer Number: 200007269
Beverly Smith
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
GLN #

Bill To
Customer Number: 200007269
Colleen Gonzalez
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
State Med Lic #:

E-MAILED
11/15/20

Sales Order #	Terms	Due Date	PO #	Sales Rep	Tracking Numbers
SOMD10172974	Net 30	12/14/2024	P0014603	Sallie M Cripps	FEDEXTrackingNo.4273 72177010

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
265121		PROCARE ComfortFORM Wrist, Right, Medium	3	3	0	EA	\$11.89	\$35.67
265118		PROCARE ComfortFORM Wrist, Left, Large	3	3	0	EA	\$11.82	\$35.46
265119		PROCARE ComfortFORM Wrist, Left, XLarge	3	3	0	EA	\$11.82	\$35.46
265123		PROCARE ComfortFORM Wrist, Right, XLarge	3	3	0	EA	\$11.48	\$34.44

Subtotal \$141.03

Discount Item

Shipping&Handling \$0.00

Tax Total \$0.00

Total \$141.03

Create a **FREE** online account on the [Medco](#), [Masune](#), or [Surgical Supply Service](#) websites 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**.

Please note that it is the customer's responsibility to inspect all packages for any damages upon delivery. Any damages, shortages or other discrepancies must be marked accordingly on shipping documents and reported to our customer service department within 5

2000072699822011511142498000141033

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Jan 16, 2025 at 04:03 PM UTC

CC:

BCC:

1 attachment

4447_001.pdf