

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087485

Vendor Name: Medline Industries, Inc.

Check Details:

Check Number: 0336419

Check Amount: \$ 1,739.05

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 2356674064

Invoice Date: 2/7/2025

PO Number: P0015713

Voucher Number: V0874918

Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
P0015713	02/07/2025	2356674064

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		645102740		FEDERAL EXPRESS CORP.		MEDLINE		1070839		USD		\$198.54		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

10	2.00	BX	2.00	SUSG340N /SUTURE,POLYSYN,0,HRX36,27,VIOLET	TE		37.97	75.94
70	2.00	BX	2.00	SUSR340N /SUTURE,PDO,0,CT-1,27,VIOLET	TE		61.30	122.60

GROSS	TAX AMOUNT	FREIGHT	TOTAL
198.54	0.00	0.00	\$198.54

* 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



www.medline.com

REMITTANCE

Remit To:

Medline Industries, LP
Dept Ch 14400
Palatine IL 60055-4400

Customer # 1070839
Invoice # 2356674064
Invoice Date 02/07/2025
Sales Rep # 3650
Payment Terms Net 60
Amount Due \$198.54

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

AMOUNT PAID \$_____

Detach and return this portion with your payment

[External] Medline Invoices 1070839

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

Sat, Feb 8, 2025 at 10:45 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.

STANDARD TERMS AND CONDITIONS OF SALE

1. Compliance with Anti-kickback Laws. Invoice prices may be subject to a discount program. If so, the value of the discount and the goods to which the discount applies will be provided to you by Medline ("Company") in the ordinary course of business. It is Customer's responsibility to fully and accurately disclose such discount in accordance with the requirements under the Social Security Act section 1128B and its implementing regulations under 42 CFR section 1001.952(h). Under these regulations, you are considered a buyer and must therefore adhere to all standards for buyers delineated in the regulation.
2. Governing Terms. Sale by Company of the goods described herein to the customer to which this invoice is addressed ("Customer") is subject to the terms and conditions set forth on both sides of this invoice. This writing is not an acceptance of any offer made by Customer and Company hereby rejects any additional or different terms which may be contained in any of Customer's purchase order, acknowledgement, or other forms or in any other communication heretofore or hereafter received from Customer.
3. Prices. Prices are subject to change at any time without notice.
4. Payment Terms. Subject to credit approval. Net payments on invoices shall be due in the number of days agreed to between the Company and Customer as reflected on this invoice. If Company(at its sole discretion) determines that Customer should not be extended credit, Company may demand payment in full prior to any delivery. In the event Customer timely returns goods sent on approval, payments made in respect of such goods, less applicable restocking fees, will be refunded. Past-due invoices are subject to a service charge, calculated on the outstanding balance at the lesser of (a) the rate of one and one-half percent (1.5%) per month, or (b) the highest rate authorized by applicable law, or (c) as contractually stipulated.
5. Taxes and Other Charges. Any tax, interest, penalty, fee, or charge of any nature whatsoever imposed by any governmental authority on or measured by the transaction between Company and Customer shall be paid by Customer in addition to the prices quoted or invoiced. In the event the Company is required to pay any such tax, fee or charge Customer shall reimburse Company thereof.
6. Risk of Loss. Risk of loss of goods shall pass to the Customer upon the earlier of Company's delivery to carrier or delivery into storage, regardless of whether the transport medium or storage facilities are owned and/or operated by Company, regardless of whether the Company charges Customer for storage and

regardless of freight terms agreed to between Company and Customer.

7. Claims. All Claims related to shipment discrepancies, such as, shortages, defective, damaged goods or other must be made by Customer in writing fully setting forth the nature of the alleged shipment discrepancy within 15 days of shipment. Customer's failure to so notify Company shall constitute irrevocable acceptance of the work and a waiver of any defect, damage, or shortage. Claims for damage or loss in transit must be made by Customer directly against the carrier.

8. Returns. All returns require a Returned Goods Authorization (RGA). For detailed return policy, visit www.Medline.com or contact your local sales representative.

9. Limitation of Liability. The Company's liability with respect to breaches of warranty and contract shall in no event exceed the sale price. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, WHETHER FOR BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OR OTHER TORT ON ANY TYPE OF STRICT LIABILITY THEORY OR ANY OTHER THEORY OF LIABILITY.** Without limiting the generality of the foregoing, Company specifically disclaims any liability for penalties (including administrative penalties), special or punitive damages, damages for lost profits or revenues, loss of use of products or any associated equipment, cost of capital, facilities, services, labor or salaries, downtime, shut-down or slowdown costs, spoilage of materials or for any other type of economic loss. All the limitations and disclaimers contained in the paragraph and in the rest of this contract shall apply to claims of Customer's clients or any third party asserted by Customer against Company for indemnity or contribution, as well as direct claims of Customer against Company. Customer shall indemnify Company against any and all losses, liabilities, damages and expenses (including without limitation attorneys fees and other costs of defending any action) which Company may incur as a result of any third party claim.

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11. Purchase Money Security Interest. Company reserves a security interest in the goods sold hereunder and proceeds thereof to secure the purchase price of such goods.

12. Returned Checks. Payments returned by your financial institution will be subject to returned check fee, state surcharges, and incidental fees.

13. HCPCS Code Information. HCPCS code information provided by Medline is intended as a general guideline only. The assignment of a HCPCS code to a product by THE PDAC should in no way be construed as an approval or endorsement of the product by THE PDAC, Medicare, or any other payer, nor does it imply or guarantee claim reimbursement or coverage. Coverage and reimbursement policies vary from one region or insurer to another. HCPCS code assignments are subject to change by THE PDAC. You must address all coverage and reimbursement issues (including the correctness and accuracy of HCPCS codes) with your individual payers, including but not limited to, your regional DMERC. Medline does not guarantee coverage or reimbursement of any products. It is your responsibility to ensure the accuracy and appropriateness of each claim you submit to your payers, in accordance with all applicable payer requirements.

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CANNOT BE CLAIMED AT A LATER DATE.

MED-PG1INV2111

1 attachment

2356674064.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087485

Vendor Name: Medline Industries, Inc.

Check Details:

Check Number: 0336419

Check Amount: \$ 1,739.05

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 2358441859

Invoice Date: 2/20/2025

PO Number: NULL

Voucher Number: V0874919

Document Type: AP Invoice

Document Below



www.medline.com

Credit Memo

Customer PO #	Credit Date	Credit #
P0015713/2356674064	02/20/2025	2358441859

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		
3650		2107994469				MEDLINE		1070839		USD		\$(37.97)		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

10	1.00	BX	1.00	SUSG340N	TE		(37.97)	(37.97)
/SUTURE,POLYSYN,0,HRX36,27,VIOLET								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
(37.97)	0.00	0.00	\$(37.97)

* Code

TE - Tax Exempt
C - Customer Freight

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Carly Saul x7704271



www.medline.com

C R E D I T M E M O

Remit To:

Medline Industries, LP
Dept Ch 14400
Palatine IL 60055-4400

Customer #	1070839
Credit #	2358441859
Credit Date	02/20/2025
Sales Rep #	3650
Payment Terms	Net 60
Amount	\$(37.97)

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

NO REMITTANCE REQUIRED

[External] Medline Invoices 1070839

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

Fri, Feb 21, 2025 at 09:31 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.

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2. Governing Terms. Sale by Company of the goods described herein to the customer to which this invoice is addressed ("Customer") is subject to the terms and conditions set forth on both sides of this invoice. This writing is not an acceptance of any offer made by Customer and Company hereby rejects any additional or different terms which may be contained in any of Customer's purchase order, acknowledgement, or other forms or in any other communication heretofore or hereafter received from Customer.
3. Prices. Prices are subject to change at any time without notice.
4. Payment Terms. Subject to credit approval. Net payments on invoices shall be due in the number of days agreed to between the Company and Customer as reflected on this invoice. If Company(at its sole discretion) determines that Customer should not be extended credit, Company may demand payment in full prior to any delivery. In the event Customer timely returns goods sent on approval, payments made in respect of such goods, less applicable restocking fees, will be refunded. Past-due invoices are subject to a service charge, calculated on the outstanding balance at the lesser of (a) the rate of one and one-half percent (1.5%) per month, or (b) the highest rate authorized by applicable law, or (c) as contractually stipulated.
5. Taxes and Other Charges. Any tax, interest, penalty, fee, or charge of any nature whatsoever imposed by any governmental authority on or measured by the transaction between Company and Customer shall be paid by Customer in addition to the prices quoted or invoiced. In the event the Company is required to pay any such tax, fee or charge Customer shall reimburse Company thereof.
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9. Limitation of Liability. The Company's liability with respect to breaches of warranty and contract shall in no event exceed the sale price. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, WHETHER FOR BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OR OTHER TORT ON ANY TYPE OF STRICT LIABILITY THEORY OR ANY OTHER THEORY OF LIABILITY.** Without limiting the generality of the foregoing, Company specifically disclaims any liability for penalties (including administrative penalties), special or punitive damages, damages for lost profits or revenues, loss of use of products or any associated equipment, cost of capital, facilities, services, labor or salaries, downtime, shut-down or slowdown costs, spoilage of materials or for any other type of economic loss. All the limitations and disclaimers contained in the paragraph and in the rest of this contract shall apply to claims of Customer's clients or any third party asserted by Customer against Company for indemnity or contribution, as well as direct claims of Customer against Company. Customer shall indemnify Company against any and all losses, liabilities, damages and expenses (including without limitation attorneys fees and other costs of defending any action) which Company may incur as a result of any third party claim.

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MED-PG1INV2111

1 attachment

2358441859.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087485

Vendor Name: Medline Industries, Inc.

Check Details:

Check Number: 0336419

Check Amount: \$ 1,739.05

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 2359088666

Invoice Date: 2/26/2025

PO Number: P0015713

Voucher Number: V0874920

Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
P0015713	02/26/2025	2359088666

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		645102740		FEDEX GROUND		MEDLINE		1070839		USD		\$251.32		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

60	2.00	BX	2.00	SUSR990N	TE	8236827864	125.66	251.32
/SUTURE,PDO,0,CTX,60,VIOLET								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
251.32	0.00	0.00	\$251.32

* Code

TE - Tax Exempt
C - Customer Freight

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Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Carly Saul x7704271



www.medline.com

REMITTANCE

Remit To:

Medline Industries, LP
Dept Ch 14400
Palatine IL 60055-4400

Customer #	1070839
Invoice #	2359088666
Invoice Date	02/26/2025
Sales Rep #	3650
Payment Terms	Net 60
Amount Due	\$251.32

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

AMOUNT PAID \$_____

Detach and return this portion with your payment

[External] Medline Invoices 1070839

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

Wed, Feb 26, 2025 at 09:10 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.

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MED-PG1INV2111

1 attachment

2359088666.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087485

Vendor Name: Medline Industries, Inc.

Check Details:

Check Number: 0336419

Check Amount: \$ 1,739.05

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 2359240704

Invoice Date: 2/26/2025

PO Number: P0015767

Voucher Number: V0874921

Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
1070839	02/26/2025	2359240704

Sold To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DU PAGE/ SHIPPING & RECE**
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE		
3650		645435917		NONE PROVIDED		MEDLINE		1070839		USD		\$1,327.16		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

50	1.00	EA	1.00	MKA12811	TE,C		1,317.06	1,317.06
/CART,SUTURE SUPPLY,TALL,48 BOX CAPACITY								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
1,317.06	0.00	10.10	\$1,327.16

** Special Ship-To

* Code

TE - Tax Exempt
C - Customer Freight

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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.

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Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Carly Saul x7704271



www.medline.com

REMITTANCE

Remit To:

Medline Industries, LP
Dept Ch 14400
Palatine IL 60055-4400

Customer #	1070839
Invoice #	2359240704
Invoice Date	02/26/2025
Sales Rep #	3650
Payment Terms	Net 60
Amount Due	\$1,327.16

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

AMOUNT PAID \$_____

Detach and return this portion with your payment

[External] Medline Invoices 1070839

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

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CC:

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Attached are Medline invoice/s.

STANDARD TERMS AND CONDITIONS OF SALE

1. Compliance with Anti-kickback Laws. Invoice prices may be subject to a discount program. If so, the value of the discount and the goods to which the discount applies will be provided to you by Medline ("Company") in the ordinary course of business. It is Customer's responsibility to fully and accurately disclose such discount in accordance with the requirements under the Social Security Act section 1128B and its implementing regulations under 42 CFR section 1001.952(h). Under these regulations, you are considered a buyer and must therefore adhere to all standards for buyers delineated in the regulation.
2. Governing Terms. Sale by Company of the goods described herein to the customer to which this invoice is addressed ("Customer") is subject to the terms and conditions set forth on both sides of this invoice. This writing is not an acceptance of any offer made by Customer and Company hereby rejects any additional or different terms which may be contained in any of Customer's purchase order, acknowledgement, or other forms or in any other communication heretofore or hereafter received from Customer.
3. Prices. Prices are subject to change at any time without notice.
4. Payment Terms. Subject to credit approval. Net payments on invoices shall be due in the number of days agreed to between the Company and Customer as reflected on this invoice. If Company(at its sole discretion) determines that Customer should not be extended credit, Company may demand payment in full prior to any delivery. In the event Customer timely returns goods sent on approval, payments made in respect of such goods, less applicable restocking fees, will be refunded. Past-due invoices are subject to a service charge, calculated on the outstanding balance at the lesser of (a) the rate of one and one-half percent (1.5%) per month, or (b) the highest rate authorized by applicable law, or (c) as contractually stipulated.
5. Taxes and Other Charges. Any tax, interest, penalty, fee, or charge of any nature whatsoever imposed by any governmental authority on or measured by the transaction between Company and Customer shall be paid by Customer in addition to the prices quoted or invoiced. In the event the Company is required to pay any such tax, fee or charge Customer shall reimburse Company thereof.
6. Risk of Loss. Risk of loss of goods shall pass to the Customer upon the earlier of Company's delivery to carrier or delivery into storage, regardless of whether the transport medium or storage facilities are owned and/or operated by Company, regardless of whether the Company charges Customer for storage and

regardless of freight terms agreed to between Company and Customer.

7. Claims. All Claims related to shipment discrepancies, such as, shortages, defective, damaged goods or other must be made by Customer in writing fully setting forth the nature of the alleged shipment discrepancy within 15 days of shipment. Customer's failure to so notify Company shall constitute irrevocable acceptance of the work and a waiver of any defect, damage, or shortage. Claims for damage or loss in transit must be made by Customer directly against the carrier.

8. Returns. All returns require a Returned Goods Authorization (RGA). For detailed return policy, visit www.Medline.com or contact your local sales representative.

9. Limitation of Liability. The Company's liability with respect to breaches of warranty and contract shall in no event exceed the sale price. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, WHETHER FOR BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OR OTHER TORT ON ANY TYPE OF STRICT LIABILITY THEORY OR ANY OTHER THEORY OF LIABILITY.** Without limiting the generality of the foregoing, Company specifically disclaims any liability for penalties (including administrative penalties), special or punitive damages, damages for lost profits or revenues, loss of use of products or any associated equipment, cost of capital, facilities, services, labor or salaries, downtime, shut-down or slowdown costs, spoilage of materials or for any other type of economic loss. All the limitations and disclaimers contained in the paragraph and in the rest of this contract shall apply to claims of Customer's clients or any third party asserted by Customer against Company for indemnity or contribution, as well as direct claims of Customer against Company. Customer shall indemnify Company against any and all losses, liabilities, damages and expenses (including without limitation attorneys fees and other costs of defending any action) which Company may incur as a result of any third party claim.

10. Credit Balance. Customer agrees that it will request any credit balances on its account(s) be applied within one year of the credit's issuance. **IF SUCH REQUEST IS NOT MADE WITHIN ONE YEAR, ANY OUTSTANDING BALANCE(S) MAY BE SUBJECT TO CANCELLATION AND/OR ESCHEAT TO THE RESPECTIVE JURISDICTION.**

11. Purchase Money Security Interest. Company reserves a security interest in the goods sold hereunder and proceeds thereof to secure the purchase price of such goods.

12. Returned Checks. Payments returned by your financial institution will be subject to returned check fee, state surcharges, and incidental fees.

13. HCPCS Code Information. HCPCS code information provided by Medline is intended as a general guideline only. The assignment of a HCPCS code to a product by THE PDAC should in no way be construed as an approval or endorsement of the product by THE PDAC, Medicare, or any other payer, nor does it imply or guarantee claim reimbursement or coverage. Coverage and reimbursement policies vary from one region or insurer to another. HCPCS code assignments are subject to change by THE PDAC. You must address all coverage and reimbursement issues (including the correctness and accuracy of HCPCS codes) with your individual payers, including but not limited to, your regional DMERC. Medline does not guarantee coverage or reimbursement of any products. It is your responsibility to ensure the accuracy and appropriateness of each claim you submit to your payers, in accordance with all applicable payer requirements.

14. International Sales. Customer agrees that product purchased from Medline will not be re-sold, distributed, exported or otherwise disposed of contrary to any relevant law or regulation, including but not limited to laws and regulations pertaining to embargoed countries and anti-boycott regulations.

15. Prompt Pay Discounts. Payment must be in the bank on the discount date. Prompt pay discounts are

encouragement for prompt payments; DISCOUNTS NOT TAKEN AT THE TIME OF PAYMENT
CANNOT BE CLAIMED AT A LATER DATE.

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