

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Hospital,DBA Edward Occupational Health

Check Details:

Check Number: 0340042

Check Amount: \$ 518.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 00202588-00

Invoice Date: 5/31/2025

PO Number: B0002186

Voucher Number: V0889321

Document Type: AP Invoice

Document Below

Edward Occupational Health
PO Box 776945
Chicago, IL 60677-6945
Telephone (331)221-6089

Invoice

Page: 1

Invoice No.	Date
00202588 - 00	05/31/2025

Bill To:

College Of DuPage Health & Sciences
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$518.00

Federal ID: 36-3297173

Account: COD

BO#B0002186

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
Christina T Smith		Clinic Code: EDBB		
05/15/2025	Tdap Vaccine >10 Yrs	1.00	\$85.00	\$85.00
Sub-Total for Christina T Smith				\$85.00
Lani P Nykrin		Clinic Code: EDBB		
05/23/2025	TB Quantiferon Gold Blood Test	1.00	\$100.00	\$100.00
05/23/2025	Lab - Mumps Titer	1.00	\$33.00	\$33.00
	Specimen ID 557086788			
05/23/2025	Lab - Varicella Titer	1.00	\$70.00	\$70.00
	Specimen ID 557086789			
05/23/2025	Lab - Rubella Titer	1.00	\$33.00	\$33.00
	Specimen ID 557086790			
05/23/2025	Lab - Hep B Antibody	1.00	\$54.00	\$54.00
	Specimen ID 557086791			
05/23/2025	Lab - Rubeola IGG Titer	1.00	\$43.00	\$43.00
	Specimen ID 557086787			
Sub-Total for Lani P Nykrin				\$333.00
Karina Maria Konchan		Clinic Code: EDBB		
05/29/2025	TB Quantiferon Gold Blood Test	1.00	\$100.00	\$100.00
Sub-Total for Karina Maria Konchan				\$100.00

****INVOICE NUMBER MUST ACCOMPANY PAYMENT TO
ENSURE PROPER PAYMENT PROCESSING****

Account COD College Of DuPage Health & Sciences

Remit To:

Edward Occupational Health
PO Box 776945
Chicago, IL 60677-6945
Telephone (331)221-6089

If Paying by Credit Card, fill out below

AMEX <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

TOTAL DUE: \$518.00

Invoice **00202588-00** Date 5/31/2025

Thank You

"Lang, Jessica" <langj@cod.edu>

Edward INV#202588 \$518.00

"Lang, Jessica" <langj@cod.edu>

Thu, Jun 5, 2025 at 08:13 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Edward INV#202588 \$518.00 - sent to AP 6.5.25.pdf