

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1658904

Vendor Name: Performance Health Supply LLC

Check Details:

Check Number: 0339879

Check Amount: \$ 1,024.29

Check Date: 6/10/2025

Invoice Details:

Invoice Number: IN98786319

Invoice Date: 5/20/2025

PO Number: P0017192

Voucher Number: V0888438

Document Type: AP Invoice

Document Below



Invoice #IN98786319

Date: 05/20/2025

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	IN98786319
Date	05/20/2025
Bill to Customer#	104556995
Total	\$1,024.29
Terms	Net 30
Remit Payment to:	Performance Health Supply, LLC PO Box 93040 Chicago, IL 60673-3040

104556995009878631905202598000001024290

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Invoice #IN98786319

Date: 05/20/2025

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
Attn: Jill Dziak, HSC 1220
College of DuPage Shipping & Receiving
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
SOPH12355079	Net 30	06/19/2025	P0017192	Digital Marketing	

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
081625334	081625334	seca 703 Column Scale	1	1	0	EA	\$1,024.29	\$1,024.29

Subtotal \$1,024.29

Discount Item

Shipping&Handling \$0.00

Tax Total \$0.00

Total \$1,024.29

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**.

Our corporate office is moving July 1st, 2025:
Performance Health Supply LLC
3333 Finley Road, Suite 575
Downers Grove, IL 60515

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, May 28, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

3673_001.pdf