

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1513240 **Vendor Name:** Ohio Medical, LLC

**Check Details:**

**Check Number:** 0346376 **Check Amount:** \$ 113.40 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 778677 **Invoice Date:** 10/31/2025 **PO Number:** NULL  
**Voucher Number:** V0912777

**Document Type:** AP Invoice

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**Document Below**



1111 Lakeside Drive  
Gurnee, IL 60031  
United States of America

Remit To: Ohio Medical, LLC  
6690 Eagle Way  
Chicago, IL 60678-1066

Phone: 847-855-0500

## INVOICE

Page: 1 of 2

Date: 10/31/2025

Invoice: 778677

**Bill To:**

Customer: 706362  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
COLLEGE OF DU PAGE ACCOUNTS PAYABLE  
GLEN ELLYN IL 60137  
United States of America

**Ship To:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
United States of America

PO#:

Fax: 6309422417

Email: [invoicing@cod.edu](mailto:invoicing@cod.edu)

PO Number: PM Visit 2025

Terms: Net 30

FOB:

Sales Rep:

Ship Via:

Sales Order: 0

Packing Slip:

Ship Date: 10/30/2025

Tracking Number:

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	Service Call: 27933 PM Visit		1.00 EA	113.40 /1	113.40
<b>ActDate</b> 10/30/2025					
<b>Part Number/Revision</b>					
S/N: 291145					
<b>Part Number/Description</b>					
TRAVEL					
Mileage Exepnse-PM Service					
<b>Quantity</b>					
1.00 EA					
<b>Customer Unit</b>					
0.00					
<b>Revision</b> 1					
S/N: 291145					
<b>Part Number/Description</b>					
249223					
OIL, 40 WT SYNTHETIC, 1 GAL					
<b>Quantity</b>					
1.00 EA					
<b>Customer Unit</b>					
98.10					
<b>Revision</b> 000					
S/N: 291145					
<b>Part Number/Description</b>					
262209					
OIL FILTER					
<b>Quantity</b>					
1.00 EA					
<b>Customer Unit</b>					
15.30					
<b>Revision</b> 000					

**Taxes:** 0.00

**Invoice Total:** 113.40

**Less Deposit:** 0.00

**Less Payment:** 0.00

**Total:** 113.40 USD



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## INVOICE

Invoice: 778677

Page: 2 of 2  
Date: 10/31/2025

### Payment Schedule

<i>Due Date</i>	<i>Amount</i>
1 11/30/2025	113.40
<u><i>Total</i></u>	113.40

"accounts.receivable@ohiomedical.com" <accounts.receivable@ohiomedical.com>

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**[External] Please find Ohio Medical invoice(s) attached (COLLEGE OF DUPAGE)**

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"accounts.receivable@ohiomedical.com" <accounts.receivable@ohiomedical.com>

Fri, Oct 31, 2025 at 01:06 PM 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.

Please find Ohio Medical invoice(s) attached.

This email is intended for COLLEGE OF DUPAGE 706362

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**1 attachment**

Ohio Medical\_Invoice\_778677.pdf