

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087573

Vendor Name: Market Lab

Invoice Number: IN00219912

Invoice Date: 01/02/18

PO Number: P0355586

Check Number: 0230068

Check Amount: \$ 1,324.89

Check Date: 01/17/2018

Department ID: 00277

Reviewer Name:

Voucher Number: V0490684

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



MARKETLAB

6850 Southbelt Dr., Caledonia, MI 49316-7680

3 WAY MATCH

BILL TO

College of DuPage
Accounts Payable
425 Fawell Blvd
GLEN ELLYN, IL 60137
United States

Please Remit Payment To:

MarketLab Inc
Dept 2506
PO Box 11407
Birmingham, AL 35246-2506
Phone: (800) 237-3604 or (616) 656-2484
Fax: (616) 656-2475
www.MarketLab.com

INVOICE

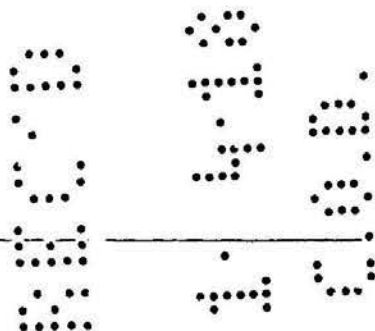
Invoice No.	IN00219912
Date	1/2/2018
Order No.	OR00214186
Shipper ID	SH00222012
Order Type	MLI Order
Customer ID	1060137
Invoice Due Date:	2/1/2018

SHIP TO:

Colleen Prola-Gonzalez
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States

Order Date	ORDERED BY	CUSTOMER P.O. NO.	Customer Care Rep		
12/21/2017	Jordan Towne	355586	Sara Lundy		
TERMS	Shipping Terms	SHIP VIA	Customer Shipping Account		
Net 30 Days	FOB DESTINATION	Fedex Ground Service			
SKU	QTY ORDERED	UOM	QTY SHIPPED	UNIT NET PRICE	EXT. NET PRICE
8178	5	PK100	1	20.90	20.90
Shoe Cover-Multi-layer Non-skid Regular(men's 12 max) PK100					

Shoe Cover-Multi-layer Non-skid Regular(men's 12 max) PK100



This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.marketlab.com/conditions/a/terms-of-sale> All payments due in USD currency. Thank You

Sales Total	20.90
Trade Discount	0.00
Shipping & Handling	3.23
Misc. Charges	0.00
Tax Total	0.00
	24.13
Less Paid Amount	0.00
TOTAL	24.13 \$ USD

KCI-001

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087573

Vendor Name: Market Lab

Invoice Number: IN00217753

Invoice Date: 12/28/17

PO Number: P0355586

Check Number: 0230068

Check Amount: \$ 1,324.89

Check Date: 01/17/2018

Department ID: 00277

Reviewer Name:

Voucher Number: V0490685

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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MARKETLAB

6850 Southbelt Dr., Caledonia, MI 49316-7680

Please Remit Payment To:

MarketLab Inc
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PO Box 11407
Birmingham, AL 35246-2506
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Fax: (616) 656-2475
www.MarketLab.com

INVOICE

Invoice No. IN00217753
Date 12/28/2017
Order No. OR00214186
Shipper ID SH00219863
Order Type MLI Order
Customer ID 1060137
Invoice Due Date: 1/27/2018

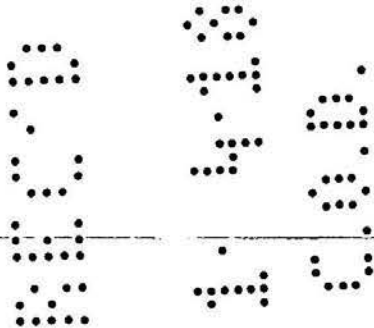
BILL TO:

3 WAY MATCH
College of DuPage
Account Payable
425 Fawell Blvd
GLEN ELLYN, IL 60137
United States

SHIP TO:

Colleen Prola-Gonzalez
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States

Order Date	ORDERED BY	CUSTOMER P.O. NO.	Customer Care Rep		
12/21/2017	Jordan Towne	355586	Sara Lundy		
TERMS	Shipping Terms	SHIP VIA	Customer Shipping Account		
Net 30 Days	FOB DESTINATION	Fedex Ground Service			
SKU	QTY ORDERED	UOM	QTY SHIPPED	UNIT NET PRICE	EXT. NET PRICE
2367	1	EA	1	356.25	356.25
Stainless Steel Cart with Guard Rails- 300lb Capacity					



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Sales Total	356.25
Trade Discount	0.00
Shipping & Handling	55.00
Misc. Charges	0.00
Tax Total	0.00
	411.25
Less Paid Amount	0.00
TOTAL	411.25 \$ USD

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087573

Vendor Name: Market Lab

Invoice Number: IN00214474

Invoice Date: 12/21/17

PO Number: P0355586

Check Number: 0230068

Check Amount: \$ 1,324.89

Check Date: 01/17/2018

Department ID: 00277

Reviewer Name:

Voucher Number: V0490699

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



6850 Southbelt Dr., Caledonia, MI 49316-7680

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Phone: (800) 237-3604 or (616) 656-2484
Fax: (616) 656-2475
www.MarketLab.com

INVOICE

Invoice No.	IN00214474
Date	12/21/2017
Order No.	OR00214186
Shipper ID	SH00216550
Order Type	MLI Order
Customer ID	1060137
Invoice Due Date:	1/20/2018

BILL TO:

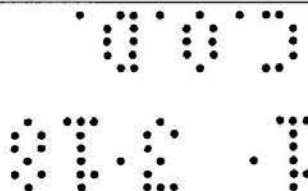
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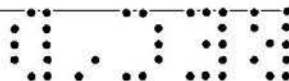
3 WAY MATCH

Order Date	ORDERED BY	CUSTOMER P.O. NO.	Customer Care Rep		
12/21/2017	Jordan Towne	355586	Sara Lundy		
TERMS	Shipping Terms	SHIP VIA	Customer Shipping Account		
Net 30 Days	FOB DESTINATION	Fedex Ground Service			
SKU	QTY ORDERED	UOM	QTY SHIPPED	UNIT NET PRICE	EXT. NET PRICE
948521	1	PK	1	141.55	141.55
Cavicide - Spray Bottle, 24 oz., 12/case					
8178	5	PK100	4	20.90	83.60
Shoe Cover-Multi-layer Non-skid Regular(men's 12 max) PK100					
10070	5	PK	5	19.00	95.00
Cobalt Nitrile Gloves - Large 100/bx					
10071	10	PK	10	17.20	172.00
Cobalt Nitrile Gloves -Medium 100/bx					
10072	10	PK	10	17.20	172.00
Cobalt Nitrile Gloves - Small 100/bx					
15065	2	EA	2	53.20	106.40
Universal Canister Wipe Dispenser					



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Sales Total	770.55
Trade Discount	0.00
Shipping & Handling	118.96
Misc. Charges	0.00
Tax Total	0.00
	889.51
Less Paid Amount	0.00
TOTAL	889.51 \$ USD



KCI-001