

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087607

Vendor Name: McKesson General Medical Corp.

Invoice Number: 15638965

Invoice Date: 11/29/17

PO Number: P0355218

Check Number: 0230073

Check Amount: \$ 2,260.18

Check Date: 01/17/2018

Department ID: 00258

Reviewer Name: Colleen Gonzalez

Voucher Number: V0488949

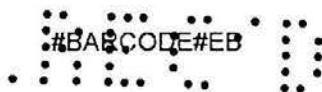
Redaction Type: None

Document Type: AP Invoice

Document Below

McKESSON

McKesson Medical-Surgical
9954 Mayland Drive Suite 4000
Richmond, VA 23233



Invoice
Page 1 of 2

ROHAP6519

Bill To: 120673

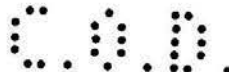


COLLEGE OF DU PAGE

ATTN SRC 2132

425 FAWELL (FORMERLY 22ND ST)

GLEN ELLYN IL 60137



Shipped From:

McKESSON MEDICAL-SURGICAL INC(GLENDALE
H

CHICAGO #027

140 EXCHANGE BOULEVARD

GLENDALE HEIGHTS, IL 60139

District License 004.000996

Shipped To: 126977

COLLEGE OF DU PAGE

105 FAWELL (FORMERLY 22ND ST)

GLEN ELLYN IL 60137

APPROVED

12/08/17 - MUHAMMAD CHAUDHRY

Payment / Account Change Inquire 1-800-845-3870
Phone:

Customer Service Phone: 1-800-877-1919

Sales Order Number	97630687	Invoice Number	15638965
Sales Order Date	11/29/2017	Invoice Date	11/29/2017
PO Number	355218	Payment Due Date	01/02/2018
Sales Rep Name	BONIFACE, KRISTEN M	Invoice Amount	\$372.17

Notes: See back for Terms and Conditions.

Please contact us regarding electronic payment options at
MMS.Treasury@McKesson.com

Invoice Detail

Disclaimer: You are responsible for verifying the HCPCS codes are correct

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax
408259	Vendor: BBRAUN Vend Cat#: CSP602VSL	IV ADMIN SET, W/Y-VLV PED (50/ PO LN 5	1	CS	1	217.60	217.60	.00
	027000282665							
	SHIPPED: 11/29/2017	Chicago						
		PRIVATE FLEET - IL - NORTHEAST						
455534	Vendor: MGM16 Vend Cat#: 16-47110	TAPE, ADHSV CLOTH SILK LF 1"X1 PO LN 7	5	BX	5	10.58	52.90	.00
	027000282665							
		A4450						
	SHIPPED: 11/29/2017	Chicago						
		PRIVATE FLEET - IL - NORTHEAST						
455537	Vendor: MGM16 Vend Cat#: 16-47210	TAPE, ADHSV TRANSP PLAS LF 1"X PO LN 8	10	BX	10	10.12	101.20	.00
	027000282665							
		A4450						
	SHIPPED: 11/29/2017	Chicago						
		PRIVATE FLEET - IL - NORTHEAST						

Invoice

ROHAP6519

McKESSON

McKesson Medical-Surgical
9954 Mayland Drive Suite 4000
Richmond, VA 23233

Account Number	120673	Date	11/29/2017
Document Number	15638965	Cycle Statement for 12th	
Terms			
Pay This Amount Before	01/02/2018	\$372.17	

COLLEGE OF DU PAGE

ATTN SRC 2132

425 FAWELL (FORMERLY 22ND ST)

GLEN ELLYN IL 60137

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.

Shipped From:

McKesson Medical-Surgical

PO BOX 634404

CINCINNATI OH 45263-4404



OKAY TO PAY

COLLEEN GONZALEZ 12/08/17

McKESSON

McKesson Medical-Surgical
9954 Mayland Drive Suite 4000
Richmond, VA 23233

Invoice
Page 2 of 2

ROHAP6519

Bill To: 120673
COLLEGE OF DU PAGE
ATTN SRC 2132
425 FAWELL(FORMERLY 22ND ST)
GLEN ELLYN IL 60137

Shipped To:
COLLEGE OF DU PAGE
425 FAWELL(FORMERLY 22ND ST)
GLEN ELLYN IL 60137

Invoice Number 15638965	PO Number 355218	Invoice Date 11/29/2017
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax
		FUEL SURCHARGE PO LN 9	1	EA	1	.47	.47	.00

SALES TAX

		STATE	COUNTY	CITY	DISTRICT	OTHER		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
SUB TOTAL	HANDLING	COLD CHAIN	HAZMAT	BULK	STD/EXP FREIGHT	TOTAL FREIGHT	TOTAL TAX	TOTAL AMOUNT
\$372.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.17

The purchase listed on this invoice may be subject to a discount or other promotional consideration that may require you to report the value of such discount or promotional consideration, if any, as a discount. In addition, the prices on this invoice may include fees for services that may not be reimbursable under the Medicare/Medicaid statutes. You can receive an itemized list of any fees included in the prices upon request.

PRICING IS CONFIDENTIAL AND PROPRIETARY.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson General Medical Corp.
Invoice Number: 17068709
Invoice Date: 12/19/17
PO Number: P0355538
Check Number: 0230073
Check Amount: \$ 2,260.18
Check Date: 01/17/2018
Department ID: 00277
Reviewer Name: Colleen Gonzalez
Voucher Number: V0490148
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MMS.Credit@McKesson.com
Sent: Wed Dec 20 07:24:01 CST 2017
To: invoicing@cod.edu
CC:
Subject: SECURE: McKesson Medical-Surgical Customer Invoice(s)

This electronic mail message and attachments contain information which may be (a) LEGALLY PRIVILEGED, CONFIDENTIAL AND PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and is (b) intended only for the use of the Addressee(s) named herein. If you are not the Addressee(s), or the person responsible for delivering this message to the Addressee(s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately (by reply e-mail) to inform us of the error and take the steps necessary to delete the message completely from your computer system and any related data. Thank you.

[attachment: MMS_00000496_INV0017068709_MMGD001.PDF]

McKESSON

McKesson Medical-Surgical
9954 Mayland Drive Suite 4000
Richmond, VA 23233

#BARCODE#EB

Invoice
Page 1 of 2

RCHAP6519

Bill To: 120673

COLLEGE OF DU PAGE
ATTN SRC 2132
425 FAWELL(FORMERLY 22ND ST)
GLEN ELLYN IL 60137

Shipped From:
MCKESSON MEDICAL-SURGICAL INC(GLENDALE
H
CHICAGO #027
140 EXCHANGE BOULEVARD
GLENDALE HEIGHTS,IL 60139

District License 004.000996
Shipped To: 126977
COLLEGE OF DU PAGE
425 FAWELL(FORMERLY 22ND ST)
GLEN ELLYN IL 60137

Payment / Account Balance Inquires 1-800-845-3870
Phone:

Customer Service Phone: 1-800-877-1919

Sales Order Number	98950041	Invoice Number	17068709
Sales Order Date	12/19/2017	Invoice Date	12/19/2017
PO Number	355538	Payment Due Date	02/02/2018
Sales Rep Name	BONIFACE, KRISTEN M	Invoice Amount	\$1,888.01

APPROVED

Please contact us regarding electronic payment options at
MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax
1044723	Vendor: MGM20 Vend Cat#: 20-2075N 027000289850	GLOVE, SURG STR POLYISOPRENE L PO LN 1	4	BX	4	142.30	569.20	.00
SHIPPED: 12/20/2017		Chicago	PRIVATE FLEET - IL - NORTHEAST					
1044722	Vendor: MGM20 Vend Cat#: 20-2070N 027000289850	GLOVE, SURG STR POLYISOPRENE L PO LN 2	4	BX	4	142.30	569.20	.00
SHIPPED: 12/20/2017		Chicago	PRIVATE FLEET - IL - NORTHEAST					
1044721	Vendor: MGM20 Vend Cat#: 20-2065N 027000289850	GLOVE, SURG STR POLYISOPRENE L PO LN 3	4	BX	4	142.30	569.20	.00
SHIPPED: 12/20/2017		Chicago	PRIVATE FLEET - IL - NORTHEAST					
437989	Vendor: 3M Vend Cat#: 9200 027000289850	CLEANSER, AVAGARD HAND 16OZ BT PO LN 4	2	EA	2	42.98	85.96	.00

Invoice

RCHAP6519

McKESSON

McKesson Medical-Surgical
9954 Mayland Drive Suite 4000
Richmond, VA 23233

Account Number	120673	Document Number	17068709	Date	12/19/2017
Terms		Cycle Statement for 12th			
Pay This Amount Before		02/02/2018	\$1,888.01		

COLLEGE OF DU PAGE
ATTN SRC 2132
425 FAWELL(FORMERLY 22ND ST)
GLEN ELLYN IL 60137

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.

Please Remit To:
MCKESSON MEDICAL SURGICAL
PO BOX 634404
CINCINNATI OH 45263-4404

INVOICE REVIEWED
OKAY TO PAY



Bill To: 120673
COLLEGE OF DU PAGE
ATTN SRC 2132
425 FAWELL(FORMERLY 22ND ST)
GLEN ELLYN IL 60137

Shipped To:
COLLEGE OF DU PAGE
425 FAWELL(FORMERLY 22ND ST)
GLEN ELLYN IL 60137

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax
	SHIPPED: 12/20/2017	Chicago	PRIVATE FLEET - IL - NORTHEAST					
440459	Vendor: 3M Vend Cat#: 9204 027000289850	CLEANER, NAIL ANTISEPTIC (150/ PO LN 5	2	BX	2	13.77	27.54	.00
	SHIPPED: 12/20/2017	Chicago	PRIVATE FLEET - IL - NORTHEAST					
362546	Vendor: BD Vend Cat#: 371163 027000289850	SCRUBBRUSH/SPONGE, W/PCMX (30/ PO LN 6	4	BX	4	16.61	66.44	.00
	SHIPPED: 12/20/2017	Chicago	PRIVATE FLEET - IL - NORTHEAST					
		FUEL SURCHARGE PO LN 8	1	EA	1	.47	.47	.00

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