

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179463
Vendor Name: Medical Shipment Llc
Invoice Number: S36035
Invoice Date: 11/06/17
PO Number: P0354923
Check Number: E0065173
Check Amount: \$ 101.00
Check Date: 01/31/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0485714
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Mhelanie@medicalshipment.com
Sent: Tue Nov 07 16:24:29 CST 2017
To: invoicing@cod.edu
CC:
Subject: SO # 36035 PO # 354923

Hello,

Thank you very much for your order!

Attached is your Sales Order confirmation.

Please take time to review the attachment closely for accuracy.

We have provided a signature line for your approval.

Orders will not be shipped partial unless indicated otherwise.

If we do not receive notification from you within 24 hours regarding any modifications to this order, this email with attached sales order will serve as confirmation that the order is correct.

Again, thank you for your business!

Your Medical Shipment Team

	MHELANIE BROAS Purchasing Agent
	P: 847.253.3000: ext. 102 F: 847.506.0524
	mhelanie@medicalshipment.com
	medicalshipment.com
	   

Sales Order

S36035

Medical Shipment LLC
 70 Lively Boulevard
 Elk Grove Village, IL 60007
 Phone: 847.253.3000
 Fax: 847.506.0524
 Email: jory@medicalshipment.com

Bill To:

Ship To:

College of DuPage
 425 Fawell Blvd.
 Accounts Payable
 Glen Ellyn, IL 60137

College of Dupage

425 Fawell Blvd.

College of Dupage Health Science Center

Attn: Melissa Erickson

Glen Ellyn, IL 60137

APPROVED**01/25/18 - MUHAMMAD CHAUDHRY**

Customer: College of Dupage

Contact: College of DuPage
 PO Number: 354923

Seller	Payment Terms	Requested Ship Date
MedShip	Net 30	11/06/2017

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	980214 PCA 8120 Pump Battery Replacement, 1/each	\$ 101.00	1ea	\$ 101.00
2	Sale	Shipping - Free Free Shipping	\$ 0.00	1ea	\$ 0.00
3	Note	Customer (Melissa) is dropping off and picking up her pump at Medical Shipment to avoid any shipping charges.	\$ 0.00	1ea	\$ 0.00

INVOICE REVIEWED**OKAY TO PAY****JANELLE WALKER 01/25/18**

SubTotal: \$ 101.00
 Shipping: \$ 0.00
 Sales Tax: \$ 0.00
TOTAL: \$ 101.00

Approval: _____ Date: _____

*Estimates are valid for 30 days

From: karen@medicalshipment.com
Sent: Tue Jan 30 16:09:40 CST 2018
To: invoicing@cod.edu
CC: walkerj386@cod.edu
Subject: Invoice 11994 from Medical Shipment

Medical Shipment LLC

Invoice Due: 02/23/2018
11994

Amount Due: **\$101.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Medical Shipment
847.253.3000



INVOICE

70 Lively Boulevard
Elk Grove Village, IL
60007

DATE	INVOICE #
1/24/2018	11994

BILL TO
College of DuPage 425 Fawell Blvd. Accounts Payable Glen Ellyn, IL 60137 USA

SHIP TO
425 Fawell Blvd. College of Dupage Health Science Center Attn: Melissa Ericson Glen Ellyn, IL 60137 USA

P.O. #	TERMS	REP	S.O. #
354923	Net 30	MS	

DUE DATE
2/23/2018

Item	Description	Quantity	Rate	U/M	Total
980214	PCA 8120 Pump Battery Replacement, 1/each	1	101.00	ea	101.00
Shipping - Free	Free Shipping	1	0.00	ea	0.00
	Customer (Melissa) is dropping off and picking up her pump at Medical Shipment to avoid any shipping charges.	1	0.00	ea	0.00

Payments/Credits	\$0.00	Balance Due	\$101.00	TOTAL	\$101.00
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