

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087485  
Vendor Name: Medline Industries, Inc.  
Invoice Number: 1847389210  
Invoice Date: 03/29/18  
PO Number: P0357004  
Check Number: 0234939  
Check Amount: \$ 1,517.48  
Check Date: 04/11/2018  
Department ID: 00225  
Reviewer Name:  
Voucher Number: V0507312  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: CustomerInvoices@medline.com  
Sent: Thu Mar 29 05:10:52 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Medline Invoices 1070839  
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Attached are Medline invoice/s.



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
357004	03/29/2018	1847389210

**Sold To:**  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Ship To:**  
COLLEGE OF DU PAGE\*\*  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3536		469980997		FEDEX GROUND		MEDLINE		1070839		USD		\$473.28	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #	UNIT PRICE		AMOUNT			

10	2.00	CS	2.00	MDS194086	TE	928025244	115.70	231.40
				/GLOVE,EXAM,NITRILE,A LOE,STRL,12",PAIR,M				
20	10.00	BX	10.00	MDS9607	TE	928025244	3.15	31.50
				/SHEATH,DIGITAL THERMOMETER,ORAL,100/BX				
30	1.00	CS	1.00	MSC097062	TE	928025244	210.38	210.38
				/GEL,SANITIZER,HAND,STERILLIUM,1000ML				

GROSS	TAX AMOUNT	FREIGHT	TOTAL
473.28	0.00	0.00	\$473.28

Eligible Gross Amount \$473.28

Discount amount \$4.73 if recd. by 04/08/18

\*\* Special Ship-To

\* Code

TE - Tax Exempt

C - Customer Freight

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

EXPORT PROHIBITED CONTRARY TO U.S. FEDERAL LAWS. NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.(PH: 800-307-8386)

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON PAST DUE BALANCE

MEDLINE INDUSTRIES, INC. INCLUDES MEDLINE INDUSTRIES, INC. AND/OR ITS WHOLLY OWNED CONSOLIDATED SUBSIDIARIES, MEDLINE INDUSTRIES HOLDINGS, LP, A DELAWARE PARTNERSHIP, AND MEDCAL SALES, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AS APPLICABLE

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Dotti Parker x7704213

## REMITTANCE

**Bill To:**  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Customer #** 1070839  
**Invoice #** 1847389210  
**Invoice Date** 03/29/2018  
**Sales Rep #** 3536  
**Payment Terms** 1% 10, Net 45  
**Amount Due** \$473.28

**Remit To:**  
Medline Industries, Inc.  
Dept CH 14400  
Palatine IL 60055-4400

AMOUNT PAID \$ \_\_\_\_\_

Detach and return this portion with your payment

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087485

Vendor Name: Medline Industries, Inc.

Invoice Number: 1847444372

Invoice Date: 03/30/18

PO Number: P0357041

Check Number: 0234939

Check Amount: \$ 1,517.48

Check Date: 04/11/2018

Department ID: 64005

Reviewer Name:

Voucher Number: V0507379

Redaction Type: None

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

Document Below

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From: CustomerInvoices@medline.com  
Sent: Fri Mar 30 04:50:07 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Medline Invoices 1070839  
-----

Attached are Medline invoice/s.



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
357041	03/30/2018	1847444372

Sold To:

**3 WAY MATCH**  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3536		470026496		FEDEX GROUND		MEDLINE		1070839		USD		\$1,010.97	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	6.00	DZ	6.00	MDTFS5P08	TE	928121678	82.32	493.92
				/SHEET,FLAT,66X108,PERCALE				
20	6.00	DZ	6.00	MDTCS5P88	TE	928121678	71.60	429.60
				/SHEET,CONTOUR,36X88X9,PERCALE				
40	5.00	DZ	5.00	MDTHT5C30Z	TE	928121678	17.49	87.45
				/TOWEL,HAND,WHITE,16"X27",100% COTTON 3LB				

GROSS	TAX AMOUNT	FREIGHT	TOTAL
1,010.97	0.00	0.00	\$1,010.97

Eligible Gross Amount \$1,010.97

Discount amount \$10.11 if recd. by 04/09/18

\* Code

TE - Tax Exempt

C - Customer Freight

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

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Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Dotti Parker x7704213

## REMITTANCE

Bill To:

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Customer # 1070839  
Invoice # 1847444372  
Invoice Date 03/30/2018  
Sales Rep # 3536  
Payment Terms 1% 10, Net 45  
Amount Due \$1,010.97

Remit To:

Medline Industries, Inc.  
Dept CH 14400  
Palatine IL 60055-4400

AMOUNT PAID \$ \_\_\_\_\_

Detach and return this portion with your payment

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087485  
Vendor Name: Medline Industries, Inc.  
Invoice Number: 1847530166  
Invoice Date: 03/31/18  
PO Number: P0357046  
Check Number: 0234939  
Check Amount: \$ 1,517.48  
Check Date: 04/11/2018  
Department ID: 00225  
Reviewer Name:  
Voucher Number: V0507625  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: CustomerInvoices@medline.com  
Sent: Sat Mar 31 02:39:43 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Medline Invoices 1070839  
-----

Attached are Medline invoice/s.





www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
357046	03/31/2018	1847530166

**Sold To:**

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Ship To:**

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**3 WAY MATCH**

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3536		470044458		FEDEX GROUND		CUSTOMER		1070839		USD		\$33.23	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	1.00	EA	1.00	GTFM197B15LOH	TE	928224184	23.28	23.28
/FLOWMETER,OXYGEN,BRASS,15L,OHIO								

<b>GROSS</b>	<b>TAX AMOUNT</b>	<b>FREIGHT</b>	<b>TOTAL</b>
23.28	0.00	9.95	\$33.23

Eligible Gross Amount \$23.28

Discount amount \$0.23 if recd. by 04/10/18

\* Code

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Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Dotti Parker x7704213

## REMITTANCE

**Bill To:**

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Customer #	1070839
Invoice #	1847530166
Invoice Date	03/31/2018
Sales Rep #	3536
Payment Terms	1% 10, Net 45
Amount Due	\$33.23

**Remit To:**

Medline Industries, Inc.  
Dept CH 14400  
Palatine IL 60055-4400

AMOUNT PAID \$ \_\_\_\_\_

Detach and return this portion with your payment