

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179463
Vendor Name: Medical Shipment Llc
Invoice Number: 12367
Invoice Date: 03/30/18
PO Number: P0357020
Check Number: E0066442
Check Amount: \$ 158.40
Check Date: 04/11/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0507766
Redaction Type: None
Document Type: AP Invoice

Document Below

From: brian@medicalshipment.com
Sent: Mon Apr 02 12:48:16 CDT 2018
To: invoicing@cod.edu
CC: walkerj386@cod.edu,ericsonm@cod.edu
Subject: Invoice 12367 from Medical Shipment

Medical Shipment LLC

Invoice Due: 04/29/2018
12367

Amount Due: **\$158.40**

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 #
3/30/2018	12367

BILL TO	SHIP TO
College of Dupage 425 Fawell Ave Blvd ATTN: Account Payable Glen Ellyn, IL 60137 USA	College of Dupage 425 Fawell Ave Blvd ATTN: Melissa Ericson Glen Ellyn, IL 60137 USA

APPROVED
04/03/18 - MUHAMMAD CHAUDHRY

P.O. #	TERMS	REP	S.O. #
357020	Net 30	MS	

DUE DATE
4/29/2018

Item	Description	Quantity	Rate	U/M	Total
	** Melissa is going to pick up her 8100 pump S/N: 13872822 **	1	0.00	ea	0.00
130764	Replaced Pressure Senor and Preventative Maintenance, 1/each	1	158.40	ea	158.40
Shipping - Free	Free Shipping	1	0.00	ea	0.00
INVOICE REVIEWED OKAY TO PAY					
Payment/Credit		Balance Due		TOTAL	
JANELLE WALKER		04/03/18		\$158.40	