

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087573

Vendor Name: Market Lab

Invoice Number: IN00397242

Invoice Date: 08/06/18

PO Number: P0359515

Check Number: 0238027

Check Amount: \$ 1,745.09

Check Date: 08/15/2018

Department ID: 00257

Reviewer Name:

Voucher Number: V0523170

Redaction Type: None

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

Document Below



6850 Southbelt Dr., Caledonia, MI 49316-7680

**3 WAY MATCH**

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

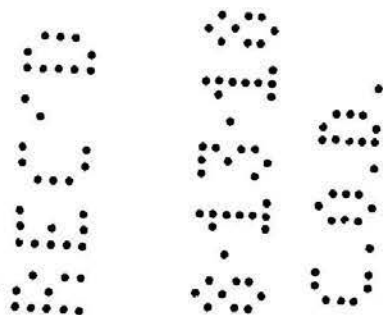
**INVOICE**

Invoice No.	IN00397242
Date	8/6/2018
Order No.	OR00396563
Shipper ID	SH00401071
Order Type	MLI Order
Customer ID	1060137
<b>Invoice Due Date:</b>	<b>9/5/2018</b>

SHIP TO:

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
United States

Order Date	ORDERED BY	CUSTOMER P.O. NO.	Customer Care Rep		
8/2/2018	BETH CERNICK	359515	Sarah Tafelsky		
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
41245	5	EA	5	44.10	220.50
Universal Wire Basket for IV Poles					
41255	5	EA	5	58.50	292.50
Universal Clamp for IV Pole Accessories					



Tracking Number(s): 451787169796

Sales Total	513.00
Trade Discount	0.00
Shipping & Handling	78.03
Misc. Charges	0.00
Tax Total	0.00
	591.03
Less Paid Amount	0.00
<b>TOTAL</b>	<b>591.03 \$ USD</b>

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/sa/terms-of-sale> All payments due in USD currency. Thank You

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087573

Vendor Name: Market Lab

Invoice Number: IN00395576

Invoice Date: 08/02/18

PO Number: P0359515

Check Number: 0238027

Check Amount: \$ 1,745.09

Check Date: 08/15/2018

Department ID: 00257

Reviewer Name:

Voucher Number: V0523171

Redaction Type: None

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

Document Below



6850 Southbelt Dr., Caledonia, MI 49316-7680

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.	IN00395576
Date	8/2/2018
Order No.	OR00396563
Shipper ID	SH00399333
Order Type	MLI Order
Customer ID	1060137
Invoice Due Date:	9/1/2018

BILL TO:

College of DuPage  
Accounts Payable  
425 Fawell Blvd

**3 WAY MATCH**

SHIP TO:

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
United States

Order Date	ORDERED BY	CUSTOMER P.O. NO.	Customer Care Rep		
8/2/2018	BETH CERNICK	359515	Sarah Tafelsky		
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
18888-BL Organizer Bin 11X10.875X5 Blue PK6	2	PK	2	85.50	171.00
6008-BL Organizer Bin 16.5x18x11-Blue	5	EA	5	41.40	207.00
17955 Super Strength Biohazard Disposal Bags, 19"x23" PK200	1	PK	1	259.20	259.20
18884-BL Organizer Bin 5.5x14.75x5 Blue PK12	1	PK	1	134.10	134.10
18885-BL Organizer Bin 8.25x14.75x7 Blue PK12	1	PK	1	200.70	200.70
16712 Bag, Amber 6 x 8, Zip Closure, 3mil Pk/100	1	PK100	1	29.70	29.70

Tracking Number(s): 432382036510,432382036521,432382036532,432382036543,432382036554,432382036565,432382036576,432382036587

Sales Total	1,001.70
Trade Discount	0.00
Shipping & Handling	152.36
Misc. Charges	0.00
Tax Total	0.00
	1,154.06
Less Paid Amount	0.00
<b>TOTAL</b>	1,154.06 \$ USD

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