

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087485  
Vendor Name: Medline Industries, Inc.  
Invoice Number: 1854685305  
Invoice Date: 07/18/18  
PO Number: P0359136  
Check Number: 0238038  
Check Amount: \$ 2,866.20  
Check Date: 08/15/2018  
Department ID: 00141  
Reviewer Name: Janelle Walker  
Voucher Number: V0521334  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: CustomerInvoices@medline.com  
Sent: Wed Jul 18 05:54:32 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 #
359136	07/18/2018	1854685305

**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		473873142		FEDEX GROUND		CUSTOMER		1070839		USD		\$26.44	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	1.00	BX	1.00	W-A06000005ZZ	TE	935845443	16.49	16.49
/COVER,PROBE,PRO 6000								

<b>GROSS</b>	<b>TAX AMOUNT</b>	<b>FREIGHT</b>	<b>TOTAL</b>
16.49	0.00	9.95	\$26.44

Eligible Gross Amount \$16.49

Discount amount \$0.16 if recd. by 07/28/18

\*\* 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 #	1854685305
Invoice Date	07/18/2018
Sales Rep #	3536
Payment Terms	1% 10, Net 45
Amount Due	\$26.44

**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: 1854891030  
Invoice Date: 07/20/18  
PO Number: P0359200  
Check Number: 0238038  
Check Amount: \$ 2,866.20  
Check Date: 08/15/2018  
Department ID: 00141  
Reviewer Name: Janelle Walker  
Voucher Number: V0521385  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: CustomerInvoices@medline.com  
Sent: Fri Jul 20 04:48:06 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 #
359200	07/20/2018	1854891030

**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		473931289		FEDEX GROUND		CUSTOMER		1070839		USD		\$38.56	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	1.00	EA	1.00	MDS9475LF	TE	935965615	16.10	16.10
				/TUBING,8-FOOT COILED WITH CONNECTOR,LF				
30	1.00	EA	1.00	MDS91420LF	TE	935965615	9.84	9.84
				/SET,BP,CUFF,BLADDER,2 TB,ADULT,NEOPRENE				
40	1.00	EA	1.00	MDS91481	TE	935991655	2.67	2.67
				/BULB,INFLATION,BP,LF,PVC				

GROSS	TAX AMOUNT	FREIGHT	TOTAL
28.61	0.00	9.95	\$38.56

Eligible Gross Amount \$28.61

Discount amount \$0.29 if recd. by 07/30/18

\*\* 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.

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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 # 1854891030  
Invoice Date 07/20/2018  
Sales Rep # 3536  
Payment Terms 1% 10, Net 45  
Amount Due \$38.56

**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: 1855976682  
Invoice Date: 08/04/18  
PO Number: P0359531  
Check Number: 0238038  
Check Amount: \$ 2,866.20  
Check Date: 08/15/2018  
Department ID: 00225  
Reviewer Name:  
Voucher Number: V0522816  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
359531	08/04/2018	1855976682

**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		474513304		FEDEX GROUND		MEDLINE		1070839		USD		\$78.25	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

70	1.00	CS	1.00	DYND11855	TE	937073224	78.25	78.25
/TRAY,FOLEY,SILI-ELAST,14FR,10ML,W/BAG								

HCPCS Code #: A4314

GROSS	TAX AMOUNT	FREIGHT	TOTAL
78.25	0.00	0.00	\$78.25

Eligible Gross Amount \$78.25

Discount amount \$0.78 if recd. by 08/14/18

\*\* 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)

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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 #	1855976682
Invoice Date	08/04/2018
Sales Rep #	3536
Payment Terms	1% 10, Net 45
Amount Due	\$78.25

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

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

Detach and return this portion with your payment



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From: CustomerInvoices@medline.com  
Sent: Sat Aug 04 03:25:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Medline Invoices 1070839  
-----

Attached are Medline invoice/s.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087485

Vendor Name: Medline Industries, Inc.

Invoice Number: 1856148350

Invoice Date: 08/08/18

PO Number: P0359531

Check Number: 0238038

Check Amount: \$ 2,866.20

Check Date: 08/15/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0522858

Redaction Type: None

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

Document Below



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
359531	08/08/2018	1856148350

**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		474513304		FEDEX GROUND		MEDLINE		1070839		USD		\$582.35	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	50.00	EA	50.00	DYND40982H	TE	937071879	1.42	71.00
/TRAY,CATHETER,SUCTION,14 FR,2 GLV,MINI								
HCPCS Code #: A4624 + A4930								
20	1.00	CS	1.00	DYND40589	TE	937071879	63.12	63.12
/TRAY,TRACH,SALINE,PEROXIDE								
HCPCS Code #: A4626 + A4930 + A6402 + A9999								
30	1.00	CS	1.00	DYND40971	TE	937071879	49.99	49.99
/KIT,CATHETER,SUCTION,12FR,WHISTL,2 GLVS								
HCPCS Code #: A4624 + A4930								
40	1.00	CS	1.00	DYND75222	TE	937071879	119.59	119.59
/TRAY,DRESSING,CENT LN,CHG,CHLORAPREP,LF								
HCPCS Code #: A4221								
50	1.00	BX	1.00	B-D303345Z	TE	937071879	38.97	38.97
/CANNULA, IV, INTERLINK 17G, STERILE LF								
60	1.00	BX	1.00	MDS032290Z	TE	937071879	21.14	21.14
/JELLY,LUBE,STRL,FLIP TOP,TUBE,4 OZ								

HCPCS Code #: A4402

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 # 1856148350  
Invoice Date 08/08/2018  
Sales Rep # 3536  
Payment Terms 1% 10, Net 45  
Amount Due \$582.35

**Remit To:**

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

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

Detach and return this portion with your payment



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
359531	08/08/2018	1856148350

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

LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
80	2.00	CS	2.00	EMZ11240 /SYRINGE, 10ML SALINE IN 10ML	TE	937071879	109.27	218.54

GROSS	TAX AMOUNT	FREIGHT	TOTAL
582.35	0.00	0.00	\$582.35

Eligible Gross Amount \$582.35

Discount amount \$5.82 if recd. by 08/18/18

\*\* Special Ship-To

\* Code

TE - Tax Exempt

C - Customer Freight

-----  
From: CustomerInvoices@medline.com  
Sent: Wed Aug 08 06:21:29 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Medline Invoices 1070839  
-----

Attached are Medline invoice/s.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087485

Vendor Name: Medline Industries, Inc.

Invoice Number: 1856408773

Invoice Date: 08/10/18

PO Number: P0358458

Check Number: 0238038

Check Amount: \$ 2,866.20

Check Date: 08/15/2018

Department ID: 00431

Reviewer Name:

Voucher Number: V0523099

Redaction Type: None

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

Document Below

-----  
From: CustomerInvoices@medline.com  
Sent: Fri Aug 10 05:02:44 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 #
358458	08/10/2018	1856408773

**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		473938512		FEDEX GROUND		MEDLINE		1070839		USD		\$2,156.00	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	50.00	EA	50.00	HCSM70	TE	937537748	43.12	2,156.00
/OXIMETER,PULSE,FINGERCLIP,EASY-GRIP								

HCPCS Code #: E0445

GROSS	TAX AMOUNT	FREIGHT	TOTAL
2,156.00	0.00	0.00	\$2,156.00

Eligible Gross Amount \$2,156.00

Discount amount \$21.56 if recd. by 08/20/18

\*\* 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.

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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 #

1856408773

Invoice Date

08/10/2018

Sales Rep #

3536

Payment Terms

1% 10, Net 45

Amount Due

\$2,156.00

**Remit To:**

Medline Industries, Inc.

Dept CH 14400

Palatine IL 60055-4400

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

Detach and return this portion with your payment