

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179463

Vendor Name: Medical Shipment Llc

Invoice Number: 12896

Invoice Date: 08/07/18

PO Number: P0359520

Check Number: E0068882

Check Amount: \$ 670.00

Check Date: 08/22/2018

Department ID: 00141

Reviewer Name:

Voucher Number: V0523655

Redaction Type: None

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

Document Below

From: walkerj386@cod.edu
Sent: Tue Aug 21 07:08:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 12896 from Medical Shipment - SO# 38488

Please process the attached Invoice for PO359520
Thank you!

Janelle Walker, RN, BSN
Nursing Lab Assistant
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2569

From: Veronica Diaz <veronica@medicalshipment.com >
Sent: Monday, August 20, 2018 2:34 PM
To: Walker, Janelle <walkerj386@cod.edu>
Subject: Invoice 12896 from Medical Shipment - SO# 38488

Medical Shipment LLC

Invoice Due: 09/06/2018
12896

Amount Due: **\$670.00**

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



Nursing Education Supply Experts, At Your Service

3 WAY MATCH

DATE	INVOICE #
8/7/2018	12896

SHIP TO

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

425 Fawell Blvd.
College of Dupage Health Science Center
Attn: Janelle Walker
Glen Ellyn, IL 60137
USA

P.O. #	TERMS	REP	S.O. #
359520	Net 30	VD	

DUE DATE
9/6/2018

[illegible]