

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Occupational Health

Invoice Number: 00081402-00

Invoice Date: 09/14/18

PO Number: PO360285

Check Number: 0241595

Check Amount: \$ 5,992.00

Check Date: 10/17/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0528488

Redaction Type: Other

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

Document Below

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

Invoice

Page: 1

Invoice No.	Date
00081402 - 00	09/14/2018

Bill To:

College Of Dupage Health & Sciences
Vendor#1182046
425 Fawcett Blvd
Glen Ellyn, IL 60137-6399

AP VERIFIED

09/20/18 - MARIA ZERRUDO

Amount Due: \$4,285.00
Federal ID: 36-3297173
Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Clinic Code: EDBB							
08/02/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/02/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
Clinic Code: EDNP							
08/02/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/02/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
Clinic Code: EDNP							
08/02/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
08/02/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
Sub-Total for							\$128.00
Clinic Code: EDNP							
08/03/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
	Specimen ID 23489083						
08/03/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
Clinic Code: EDPF							
08/06/2018	DS 10 Panel	1.00	\$53.00	\$5.00			\$48.00
08/06/2018	Vision Screening - Ishihara	1.00	\$15.00	\$5.00		\$10.00	\$0.00
08/06/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00

Dr. Debra Gurney

Dr. Debra Gurney 9.14.18

gl. 01-10-00225-5308001

PO. 360285

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
							Clinic Code: EDBB
08/08/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/08/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
08/08/2018	Lab - Hep B Antibody	1.00	\$50.00	\$30.00			\$20.00
08/08/2018	Lab - Mumps Titer	1.00	\$25.00	\$5.00			\$20.00
08/08/2018	Lab - Rubeola IGG Titer	1.00	\$20.00	\$2.00			\$18.00
08/08/2018	Lab - Varicella Titer	1.00	\$65.00	\$45.00			\$20.00
08/08/2018	Lab - Rubella Titer	1.00	\$25.00	\$5.00			\$20.00
Sub-Total for							\$226.00
							Clinic Code: EDNP
08/08/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/08/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
							Clinic Code: EDNP
08/09/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
Specimen ID 23489094							
08/09/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
08/09/2018	Lab - Mumps Titer	1.00	\$25.00	\$5.00			\$20.00
08/09/2018	Lab - Varicella Titer	1.00	\$65.00	\$45.00			\$20.00
08/09/2018	Lab - Hep B Antibody	1.00	\$50.00	\$30.00			\$20.00
08/09/2018	Lab - Rubella Titer	1.00	\$25.00	\$5.00			\$20.00
08/09/2018	Lab - Rubeola IGG Titer	1.00	\$20.00	\$2.00			\$18.00
Sub-Total for							\$226.00

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

Invoice

Page: 3

Invoice No.	Date
00081402 - 00	09/14/2018

Bill To:

College Of Dupage Health & Sciences
Vendor#1182046
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$4,285.00
Federal ID: 36-3297173
Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
							Clinic Code: EDBB
08/10/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00			\$5.00	\$48.00
08/10/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
							Clinic Code: EDNP
08/10/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
	Specimen ID 41661015						
08/10/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
08/10/2018	Lab - Mumps Titer	1.00	\$25.00	\$5.00			\$20.00
08/10/2018	Lab - Varicella Titer	1.00	\$65.00	\$45.00			\$20.00
08/10/2018	Lab - Hep B Antibody	1.00	\$50.00	\$30.00			\$20.00
	Specimen ID 231704504						
08/10/2018	Lab - Rubella Titer	1.00	\$25.00	\$5.00			\$20.00
	Specimen ID 231704507						
08/10/2018	Lab - Rubeola IGG Titer	1.00	\$20.00	\$2.00			\$18.00
Sub-Total for							\$226.00
							Clinic Code: EDNP
08/10/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00			\$5.00	\$48.00
08/10/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
							Clinic Code: EDBB
08/11/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00

Invoice

Invoice No.	Date
00081402 - 00	09/14/2018

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
08/11/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for [REDACTED]							\$128.00
Clinic Code: EDNP							
08/13/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/13/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
08/13/2018	Lab - Mumps Titer	1.00	\$25.00	\$5.00			\$20.00
08/13/2018	Lab - Rubella Titer	1.00	\$25.00	\$5.00			\$20.00
Specimen ID 231983735							
08/13/2018	Lab - Rubeola IGG Titer	1.00	\$20.00	\$2.00			\$18.00
Sub-Total for [REDACTED]							\$186.00
Clinic Code: EDNP							
08/14/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/14/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for [REDACTED]							\$128.00
Clinic Code: EDBB							
08/16/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/16/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for [REDACTED]							\$128.00
Clinic Code: EDNP							
08/16/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/16/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for [REDACTED]							\$128.00

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
							Clinic Code: EDNP
08/16/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00			\$5.00	\$48.00
08/16/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
							Clinic Code: EDNP
08/16/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00			\$5.00	\$48.00
	Specimen ID 41661031						
08/16/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
							Clinic Code: EDBB
08/17/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/17/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
							Clinic Code: EDPF
08/17/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/17/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
							Clinic Code: EDNP
08/20/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
	Specimen ID 41661041						
08/20/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

Invoice

Page: 6

Invoice No.	Date
00081402 - 00	09/14/2018

Bill To:

College Of Dupage Health & Sciences
Vendor#1182046
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$4,285.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Clinic Code: EDBB							
08/21/2018	DS-Rapid 10 Panel Drug Screen Specimen ID 41849528	1.00	\$53.00	\$5.00			\$48.00
08/21/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
Clinic Code: EDBB							
08/25/2018	DS-Rapid 10 Panel Drug Screen Specimen ID 41849548	1.00	\$53.00		\$5.00		\$48.00
08/25/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
Clinic Code: EDBB							
08/27/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/27/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
Clinic Code: EDPF							
08/27/2018	DS-Rapid 10 Panel Drug Screen Specimen ID 31084388	1.00	\$53.00	\$5.00			\$48.00
08/27/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
Clinic Code: EDNP							
08/28/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/28/2018	DS - ECup Rapid* EEH	1.00	\$50.00	\$5.00			\$45.00

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

Invoice

Page: 7

Invoice No.	Date
00081402 - 00	09/14/2018

Bill To:

College Of Dupage Health & Sciences
Vendor#1182046
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$4,285.00
Federal ID: 36-3297173
Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Sub-Total for [REDACTED]							\$93.00
Clinic Code: EDBB							
08/29/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/29/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for [REDACTED]							\$128.00
Clinic Code: EDBB							
08/29/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
08/29/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for [REDACTED]							\$128.00
Clinic Code: EDNP							
08/29/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00		\$5.00		\$48.00
08/29/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for [REDACTED]							\$128.00
Clinic Code: EDNP							
08/30/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
08/30/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
Sub-Total for [REDACTED]							\$128.00
Clinic Code: EDPF							
08/31/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00		\$5.00		\$48.00
	Specimen ID 31084389						
08/31/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
	Specimen ID 110951510						

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

Invoice

Page: 8

Invoice No.	Date
00081402 - 00	09/14/2018

Bill To:

College Of Dupage Health & Sciences
Vendor#1182046
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$4,285.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Sub-Total for							\$128.00

****INVOICE NUMBER MUST ACCOMPANY PAYMENT TO
ENSURE PROPER PAYMENT PROCESSING****

Account COD

College Of Dupage Health & Sciences

Remit To:

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

If Paying by Credit Card, fill out below

AMEX <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

TOTAL DUE: \$4,285.00

Invoice 00081402-00 Date 9/14/2018

Thank You

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Occupational Health

Invoice Number: 00074754-00

Invoice Date: 06/30/18

PO Number: P0360514

Check Number: 0241595

Check Amount: \$ 5,992.00

Check Date: 10/17/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0529813

Redaction Type: Other

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

Document Below

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

Invoice

Page: 2

Invoice No.	Date
00074754 - 00	06/30/2018

Bill To:

College Of Dupage Health & Sciences
Vendor#1182046
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$509.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
06/27/2018	Xray - Chest 2 Views	1.00	\$33.00	\$4.00			\$29.00
Sub-Total for Ann E Cowen							\$77.00

AP VERIFIED
10/03/18 - MARIA ZERRUDO

Dr. Debra Gurney 9-29-18

Dr. Debra Gurney

gl: 01-10-00225-5308001

po: 360514

****INVOICE NUMBER MUST ACCOMPANY PAYMENT TO
ENSURE PROPER PAYMENT PROCESSING****

Account COD

College Of Dupage Health & Sciences

Remit To:

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

If Paying by Credit Card, fill out below

AMEX <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

TOTAL DUE: \$509.00

Invoice 00074754 - 00 Date 6/30/2018

Thank You

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

Invoice

Page: 1

Invoice No.	Date
00074754 - 00	06/30/2018

Bill To:

College Of Dupage Health & Sciences
Vendor#1182046
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$509.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Clinic Code: EDPF							
06/11/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
06/11/2018	DS - MCup10*	1.00	\$53.00	\$5.00			\$48.00
	Specimen						
Sub-Total for							\$128.00
Clinic Code: EDBB							
06/13/2018	DS - MCup10*	1.00	\$53.00	\$5.00			\$48.00
	Specimen						
06/13/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
Clinic Code: EDNP							
06/14/2018	DS - MCup10*	1.00	\$53.00	\$5.00			\$48.00
	Specimen						
Sub-Total for							\$48.00
Clinic Code: EDNP							
06/19/2018	DS - MCup10*	1.00	\$53.00	\$5.00			\$48.00
	Specimen						
06/19/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for							\$128.00
Clinic Code: EDPF							
Ann E Cowen							
06/27/2018	DS - MCup10*	1.00	\$53.00	\$5.00			\$48.00
	Specimen						

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Occupational Health

Invoice Number: 00077183-00

Invoice Date: 07/31/18

PO Number: P0360577

Check Number: 0241595

Check Amount: \$ 5,992.00

Check Date: 10/17/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0533969

Redaction Type: Other

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

Document Below

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

Invoice

Page: 1

Invoice No.	Date
00077183 - 00	07/31/2018

Bill To:

College Of Dupage Health & Sciences
Vendor#1182046
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$1,198.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Clinic Code: EDNP							
07/05/2018	DS - M [REDACTED]	1.00	\$53.00	\$5.00			\$48.00
07/05/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
							\$128.00
Clinic Code: EDNP							
07/11/2018	DS - MCup10*	1.00	\$53.00	\$5.00			\$48.00
07/11/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
							\$128.00
Clinic Code: EDNP							
07/11/2018	DS - MCup10*	1.00	\$53.00	\$5.00			\$48.00
07/11/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
							\$128.00
Clinic Code: EDNP							
07/12/2018	DS - MCup10*	1.00	\$53.00	\$5.00			\$48.00
07/12/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
							\$128.00
Clinic Code: EDNP							
07/17/2018	Tdap Vaccine >7 Yrs	1.00	\$75.00	\$12.00			\$63.00
							\$63.00
Clinic Code: EDNP							
07/17/2018	DS - MCup10*	1.00	\$53.00	\$5.00			\$48.00

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Invoice

Invoice No.	Date
00077183 - 00	07/31/2018

Account: COD

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Specimen ID 41553243							
07/17/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
							\$128.00
07/24/2018	DS - MCup10*	1.00	\$53.00	\$5.00			\$48.00
07/24/2018	Tdap Vaccine >7 Yrs	1.00	\$75.00	\$12.00			\$63.00
							\$111.00
							Clinic Code: EDNP
07/27/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00		\$5.00		\$48.00
07/27/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
07/27/2018	Vision Screening - Ishihara	1.00	\$15.00	\$5.00	\$10.00		\$0.00
							\$128.00
							Clinic Code: EDBB
07/30/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
07/30/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
							\$128.00
							Clinic Code: EDPF
07/31/2018	TB/PPD Intradermal Test	1.00	\$20.00	\$6.00	\$14.00		\$0.00
							\$0.00
							Clinic Code: EDNP
07/31/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
Specimen ID 23489069							

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
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Invoice

Page: 3

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00077183 - 00	07/31/2018

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College Of Dupage Health & Sciences
Vendor#1182046
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$1,198.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
07/31/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
							\$128.00

AP VERIFIED
10/10/18 - MARIA ZERRUDO

Dr. Debra Gurney 9-29-18
Dr. Debra Gurney
gl: 01-10-00223-5308001
po: 360577

****INVOICE NUMBER MUST ACCOMPANY PAYMENT TO
ENSURE PROPER PAYMENT PROCESSING****

Account COD College Of Dupage Health & Sciences

Remit To:

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

If Paying by Credit Card, fill out below

AMEX ☐ VISA ☐ MC ☐ Discover ☐

Card Number:

Exp. Date:

Sec Code:

Signature:

Amount:

TOTAL DUE: \$1,198.00

Invoice 00077183-00 Date 7/31/2018

Thank You