

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443472
Vendor Name: MVAP Medical Supplies
Invoice Number: 5113993
Invoice Date: 09/12/18
PO Number: P0360205
Check Number: 0241682
Check Amount: \$ 1,687.30
Check Date: 10/17/2018
Department ID: 00278
Reviewer Name: Jessica Lang
Voucher Number: V0528445
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

MVAP Medical Supplies
Branch: 100 MVAP Medical Supplies
 2001 Corporate Center Drive
 Suite 250
 Thousand Oaks, CA 91320
 USA
 1-877-735-6827

INVOICE	
5113993	
Invoice Date	Page
9/12/2018 15:40:14	1 of 2
ORDER NUMBER	
1079082	

Bill To:

College of DuPage
 425 Fawell Blvd
 GLEN ELLYN, IL 60137
 US

Ship To:

College of DuPage
 425 Fawell Blvd
 GLEN ELLYN, IL 60137

Ordered By: College Of Dupage

Customer ID: 107899

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
360205	Net 30	10/12/2018	10/12/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/12/2018 11:22:27	3083394	House Account	JULIE

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier: FEDXG - FedEx Ground

Tracking #: 791766315835458

1	1	0 CS	1.0		SLP15807-50 SleepSense ThermoCan Cannula	CS 1.0000	160.00	160.00
3	3	0 EA	1.0		SLP1475 SleepSense ThermoCan Cable	EA 1.0000	80.00	240.00
Serial Number: 4750163016								
Serial Number: 4750429016								
Serial Number: 4750429070								
2	2	0 EA	1.0		SLP9002-L90 SleepSense Inductive Plethysm	EA 1.0000	87.00	174.00
Serial Number: 138760								
Serial Number: 138764								
2	2	0 EA	1.0		0579 Precut Disposable RIP Cable	EA 1.0000	49.00	98.00
16	16	0 PK	1.0		72615DISP Neuroline Disposable Cup Elec	PK 1.0000	9.75	156.00
3	3	0 EA	1.0		H8214 Wire Cover	EA 1.0000	30.00	90.00
3	3	0 BX	1.0		MD0033-SUP PediaPrep Single Use Cups	BX 1.0000	13.00	39.00
2	2	0 EA	1.0		2560 3M Red Dot No Abrader	EA 1.0000	12.75	25.50

ORIGINAL

INVOICE

MVAP Medical Supplies

Branch: 100 MVAP Medical Supplies

2001 Corporate Center Drive
Suite 250

Thousand Oaks, CA 91320
USA

1-877-155-0827

INVOICE

5113993

Invoice Date

Page

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ORDER NUMBER

1079082

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp	Item Description	UOM	Price	Price
2	2	0	EA	1.0	1402 EC2 Electrode Cream	EA	7.95	15.90
3	3	0	EA	1.0	1400 Elefix	EA	10.50	31.50
4	4	0	BX	1.0	420400 SKIN-PREP Protective Barrier Wipes	BX	11.95	47.80
3	3	0	BX	1.0	5110 Webcol Alcohol Preps	BX	4.95	14.85
3	3	0	BX	1.0	402300 UNI-SOLVE Adhesive Remover	BX	11.25	33.75
1	1	0	BX	1.0	22-9598 Tongue Depressors	BX	5.75	5.75
3	3	0	PK	1.0	1611 Pre-Cut Electrode Gauze Pad	PK	29.00	87.00
1	1	0	BX	1.0	MVAP26-12 Tight Woven Non-Stretch Gauze	BX	24.95	24.95
1	1	0	BX	1.0	9552-HN Latex Free Black Powder Free Latex Glove	BX	8.95	35.80
1	1	0	EA	1.0	CAT2018 2018 Catalog	EA	0.00	0.00

Total Lines: 18

Total Freight In: 0.00

Total Freight Out: 35.94

SUB-TOTAL: 1,279.80

TOTAL FREIGHT: 35.94

TAX: 0.00

AMOUNT DUE: 1,315.74

ORIGINAL

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443472
Vendor Name: MVAP Medical Supplies
Invoice Number: 5122982
Invoice Date: 10/04/18
PO Number: P0360205
Check Number: 0241682
Check Amount: \$ 1,687.30
Check Date: 10/17/2018
Department ID: 00278
Reviewer Name:
Voucher Number: V0533953
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE

MVAP Medical Supplies

Branch: 100 MVAP Medical Supplies

2001 Corporate Center Drive

Suite 250

Thousand Oaks, CA 91320

USA

1-877-735-6827

INVOICE	
5122982	
Invoice Date	Page
10/4/2018 14:21:16	1 of 1
ORDER NUMBER	
1079082	

Bill To:

College of DuPage

425 Fawell Blvd

GLEN ELLYN, IL 60137

US

3 WAY MATCH

Ship To:

College of DuPage

425 Fawell Blvd

GLEN ELLYN, IL 60137

Ordered By: College Of Dupage

Customer ID: 107899

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount
360205					Net 30	11/3/2018	11/3/2018	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
9/12/2018 11:22:27		3090369		House Account			JULIE	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier: FEDXG - FedEx Ground

Tracking #: 791766315896831

6	6	0	EA	SE-400	EA	60.00	360.00
			1.0	Dymedix Reusable Snore Sensor	1.0000		
Serial Number: 01008173770224181118092410A1230							
Serial Number: 01008173770224181118092410A1230-1							
Serial Number: 01008173770224181118092410A1230-2							
Serial Number: 01008173770224181118092410A1230-3							
Serial Number: 01008173770224181118092410A1230-4							
Serial Number: 01008173770224181118092410A1230-5							

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 11.56

SUB-TOTAL: 360.00

TOTAL FREIGHT: 11.56

TAX: 0.00

AMOUNT DUE: 371.56

ORIGINAL

003
016 01
0.334