

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179463
Vendor Name: Medical Shipment Llc
Invoice Number: 13170
Invoice Date: 09/13/18
PO Number: P0359831
Check Number: E0069665
Check Amount: \$ 886.00
Check Date: 10/10/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0528505
Redaction Type: None
Document Type: AP Invoice

Document Below

From: christine@medicalshipment.com
Sent: Thu Sep 20 11:58:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 13170 from Medical Shipment

Medical Shipment LLC

Invoice Due: 10/13/2018
13170

Amount Due: **\$246.00**

Dear Bobby

This one is not past due yet but just wanted to send it. Thank you

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



INVOICE

8060 Saint Louis Ave
Skokie, IL 60076-2923

DATE	INVOICE #
9/13/2018	13170

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

SHIP TO
College of Dupage 425 Fawell Ave Blvd ATTN: Melissa Ericson Glen Ellyn, IL 60137 USA

APPROVED

10/02/18 - MARIANNE HUNNIC

P.O. #	TERMS	REP	S.O. #	DATE
359831	Net 30	VD		10/13/2018

Item	Description	Quantity	Rate	U/M	Total
	Customer will drop off and pick up their pumps. Shipping waived.	1	0.00	ea	0.00
	** ALL 14 PUMPS NEED PREVENTATIVE MAINTENANCE **	1	0.00	ea	0.00
	5. P# 32 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13134773	1	0.00	ea	0.00
	Pump #32 - Alaris Pump Module 8100 - SN# 13134773 *Lite Tower Repair* (UOM = Each)	1	13.50	ea	13.50
	8. P# 30 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13095202	1	0.00	ea	0.00
	Pump #30 - Alaris Pump Module 8100 - SN# 13095202 *Rear Case* (UOM = Each)	1	120.00	ea	120.00
	* 6 - Alaris 8000 Pumps - Need PM Performed. *	1	0.00	ea	0.00
	1. P# 17 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 8703281	1	0.00	ea	0.00
	Pump #17 - Alaris Point-of-Care 8000 - SN# 8703281 *LCD Repair* (UOM = Each)	1	112.50	ea	112.50
	2. P# 02 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 4007298	1	0.00	ea	0.00
	Pump #02 - Alaris Point-of-Care 8000 - SN# 4007298 *Free Battery* is being drop-shipped to customer. (UOM = Each)	1	0.00	ea	0.00
Shipping - Free	Free Shipping	1	0.00	ea	0.00

INVOICE REVIEWED

Payments/Credits \$0.00

Balance Due \$246.00

TOTAL

\$246.00

OKAY TO PAY

Phone # 847.263.1000 Fax # 847.561.5241 www.medicalshipment.com

ANELLE WALKER 09/20/18

From: cruseb199@cod.edu
Sent: Mon Oct 08 09:32:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: invoices for approval

From: Walker, Janelle
Sent: Monday, October 8, 2018 9:22 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: invoices for approval

Hi Bethany,
Attached are the signed forms.

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

From: Cruse, Bethany
Sent: Tuesday, October 02, 2018 2:09 PM
To: Walker, Janelle <walkerj386@cod.edu>
Subject: invoices for approval

Hi Janelle,
Can you please get Debra's signature on these & send back?

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: christine@medicalshipment.com
Sent: Thu Sep 20 11:58:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 13170 from Medical Shipment

Medical Shipment LLC

Invoice Due 10/13/2018
13170

Amount Due: **\$246.00**

Dear Bobby

This one is not past due yet but just wanted to send it. Thank you

Your invoice is attached. Please remit payment at your earliest convenience.

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Sincerely,

Medical Shipment
847.253.3000

Dr. Schafer
10-5-18



INVOICE

8060 Saint Louis Ave
Skokie, IL 60076-2923

DATE	INVOICE #
9/13/2018	13170

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

SHIP TO
College of Dupage 425 Fawell Ave Blvd ATTN: Melissa Ericson Glen Ellyn, IL 60137 USA

P.O. #	TERMS	REP	S.O. #
359831	Net 30	VD	

DUE DATE
10/13/2018

Item	Description	Quantity	Rate	U/M	Total
	Customer will drop off and pick up their pumps. Shipping waived.	1	0.00	ea	0.00
	** ALL 14 PUMPS NEED PREVENTATIVE MAINTENANCE **	1	0.00	ea	0.00
	5. P# 32 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13134773	1	0.00	ea	0.00
	Pump #32 - Alaris Pump Module 8100 - SN# 13134773 *Lite Tower Repair* (UOM = Each)	1	13.50	ea	13.50
	8. P# 30 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13095202	1	0.00	ea	0.00
	Pump #30 - Alaris Pump Module 8100 - SN# 13095202 *Rear Case* (UOM = Each)	1	120.00	ea	120.00
	* 6 - Alaris 8000 Pumps - Need PM Performed. *	1	0.00	ea	0.00
	1. P# 17 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 8703281	1	0.00	ea	0.00
	Pump #17 - Alaris Point-of-Care 8000 - SN# 8703281 *LCD Repair* (UOM = Each)	1	112.50	ea	112.50
	2. P# 02 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 4007298	1	0.00	ea	0.00
	Pump #02 - Alaris Point-of-Care 8000 - SN# 4007298 *Free Battery* is being drop-shipped to customer. (UOM = Each)	1	0.00	ea	0.00
Shipping - Free	Free Shipping	1	0.00	ea	0.00

INVOICE REVIEWED

Payments/Credits	\$0.00	Balance Due	\$246.00	TOTAL	\$246.00
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Phone # 847.263.1000 Fax # 847.561.5241 www.medicalshipment.com

ANELLE WALKER 09/20/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179463
Vendor Name: Medical Shipment Llc
Invoice Number: 12918
Invoice Date: 08/09/18
PO Number: P0359831
Check Number: E0069665
Check Amount: \$ 886.00
Check Date: 10/10/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0528506
Redaction Type: None
Document Type: AP Invoice

Document Below

From: christine@medicalshipment.com
Sent: Thu Sep 20 11:56:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 12918 from Medical Shipment

Medical Shipment LLC

Invoice Due: 09/08/2018
12918

Amount Due: **\$640.00**

Dear Bobby

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Chris
Medical Shipment
847.253.3000

8060 Saint Louis Ave
 Skokie, IL 60076-2923

INVOICE

DATE	INVOICE #
8/9/2018	12918

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

SHIP TO
College of Dupage 425 Fawell Ave Blvd ATTN: Melissa Ericson Glen Ellyn, IL 60137 USA

APPROVED

PO # **10/02/18** - **MARIANNE HUNNICUTT**

 TERMS
 Net 30

 R
 MS

S. #

DUE DATE

9/8/2018

Item	Description	Quantity	Rate	U/M	Total
	Customer will drop off and pick up their pumps. Shipping waived.	1	0.00	ea	0.00
	** ALL 14 PUMPS NEED PREVENTATIVE MAINTENANCE **	1	0.00	ea	0.00
	* 8 - Alaris 8100 Pumps - Need PM Performed. *	1	0.00	ea	0.00
130270	Preventative Maintenance for Alaris 8100 Pump, 1/each	8	50.00	ea	400.00
	1. P# 22 - ALARIS INFUSION PUMP MODULE 8100 - SN# 4033655	1	0.00	ea	0.00
	2. P# 23 - ALARIS INFUSION PUMP MODULE 8100 - SN# 4056179	1	0.00	ea	0.00
	3. P# 35 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13872822	1	0.00	ea	0.00
	4. P# 36 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13131152	1	0.00	ea	0.00
	5. P# 32 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13134773	1	0.00	ea	0.00
	6. P# 34 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13367669	1	0.00	ea	0.00
	7. P# 28 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13095760	1	0.00	ea	0.00
	8. P# 30 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13095202	1	0.00	ea	0.00
	* 6 - Alaris 8000 Pumps - Need PM Performed. *	1	0.00	ea	0.00
130269	Preventative Maintenance for Alaris 8000 Pump, 1/each	6	40.00	ea	240.00
	1. P# 17 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 8703281	1	0.00	ea	0.00

Payments/Credit

Balance Due

INVOICE REVIEWED



8060 Saint Louis Ave
Skokie, IL 60076-2923

INVOICE

DATE	INVOICE #
8/9/2018	12918

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SHIP TO
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P.O. #	TERMS	REP	S.O. #
	Net 30	MS	

DUE DATE
9/8/2018

Item	Description	Quantity	Rate	U/M	Total
	2. P# 02 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 4007298	1	0.00	ea	0.00
	3. P# 27 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 12812208	1	0.00	ea	0.00
	4. P# 29 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 12812223	1	0.00	ea	0.00
	5. P# 31 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 12810559	1	0.00	ea	0.00
	6. P# 40 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 12517890	1	0.00	ea	0.00
Shipping - Free	Free Shipping	1	0.00	ea	0.00

Payments/Credits	\$0.00	Balance Due	\$640.00	TOTAL	\$640.00
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Medical Shipment
847.253.3000

Dr. Julia Murray
10-5-18

INVOICE



8060 Saint Louis Ave
Skokie, IL 60076-2923

NEED PO #

DATE	INVOICE #
8/9/2018	12918

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

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College of Dupage 425 Fawell Ave Blvd ATTN: Melissa Ericson Glen Ellyn, IL 60137 USA

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	Net 30	MS	

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9/8/2018

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	2. P# 23 - ALARIS INFUSION PUMP MODULE 8100 - SN# 4056179	1	0.00	ea	0.00
	3. P# 35 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13872822	1	0.00	ea	0.00
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	5. P# 32 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13134773	1	0.00	ea	0.00
	6. P# 34 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13367669	1	0.00	ea	0.00
	7. P# 28 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13095760	1	0.00	ea	0.00
	8. P# 30 - ALARIS INFUSION PUMP MODULE 8100 - SN# 13095202	1	0.00	ea	0.00
	* 6 - Alaris 8000 Pumps - Need PM Performed. *	1	0.00	ea	0.00
130269	Preventative Maintenance for Alaris 8000 Pump, 1/each	6	40.00	ea	240.00
	1. P# 17 - ALARIS POINT-OF-CARE UNIT 8000 - SN# 8703281	1	0.00	ea	0.00

INVOICE REVIEWED

Payments/Credit

Balance Due

Total

Phone # 847.253.3000

ax # 347.50 05 4

www.medicallsupply.com

OKAY TO PAY

PAID IN FULL 09/08/18