

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182046
Vendor Name: Edward Occupational Health
Invoice Number: 00082865-00
Invoice Date: 09/30/18
PO Number: P0360812
Check Number: 0244491
Check Amount: \$ 1,117.00
Check Date: 11/14/2018
Department ID: 00225
Reviewer Name:
Voucher Number: V0535247
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
00082865 - 00	09/30/2018

Bill To:

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

Amount Due: \$1,117.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Ant Paid	Adjusted	Amount
05/26/2018	TB/PPD	1.00	\$20.00	\$6.00			
						Clinic Code: EDBB \$14.00	\$0.00
							\$0.00
09/04/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00			Clinic Code: EDNP \$5.00	\$48.00
09/04/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
	Specimen ID 187968367						
							\$128.00
09/05/2018	Varicella Vaccination.Sc	1.00	\$140.00	\$10.00		Clinic Code: EDNP	\$130.00
							\$130.00
09/07/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00			Clinic Code: EDBB \$5.00	\$48.00
09/07/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
							\$128.00
09/07/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00			Clinic Code: EDBB \$5.00	\$48.00
09/07/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
09/07/2018	Tdap Vaccine >7 Yrs	1.00	\$75.00	\$12.00			\$63.00
							\$191.00
09/07/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00			Clinic Code: EDNP \$5.00	\$48.00

AP VERIFIED

10/19/18 - MARIA ZERRUDO

Dr. Debra Gurney 10-10-18

*Dr. Debra Gurney
gl: 01-10-60225-5308001
po: 360812*

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

Invoice

Page: 2

Invoice No.	Date
00082865 - 00	09/30/2018

Bill To:

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

Amount Due: \$1,117.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Specimen ID 41661078							
09/07/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
09/07/2018	Lab - Mumps Titer	1.00	\$25.00	\$5.00			\$20.00
09/07/2018	Lab - Varicella Titer	1.00	\$65.00	\$45.00			\$20.00
09/07/2018	Lab - Hep B Antibody	1.00	\$50.00	\$30.00			\$20.00
09/07/2018	Lab - Rubella Titer	1.00	\$25.00	\$5.00			\$20.00
09/07/2018	Lab - Rubella IGG Titer	1.00	\$20.00	\$2.00			\$18.00
							\$226.00
							Clinic Code: EDBB
09/08/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
09/08/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
							\$128.00
							Clinic Code: EDNP
09/12/2018	DS-Rapid 10 Panel Drug Screen	1.00	\$53.00	\$5.00			\$48.00
09/12/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
09/12/2018	Lab - Mumps Titer	1.00	\$25.00	\$5.00			\$20.00
09/12/2018	Lab - Rubella Titer	1.00	\$25.00	\$5.00			\$20.00
09/12/2018	Lab - Rubella IGG Titer	1.00	\$20.00	\$2.00			\$18.00
							\$186.00

****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: \$1,117.00

Invoice 00082865 - 00 Date 9/30/2018

Thank You