

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1861361995
Invoice Date: 10/19/18
PO Number: P0360849
Check Number: 0244598
Check Amount: \$ 545.51
Check Date: 11/14/2018
Department ID: 00225
Reviewer Name:
Voucher Number: V0535280
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: CustomerInvoices@medline.com
Sent: Fri Oct 19 04:05:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Medline Invoices 1070839

Attached are Medline invoice/s.



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
360849	10/19/2018	1861361995

Sold To:

COLLEGE OF DU PAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DU PAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3536		477380958		FEDEX GROUND		MEDLINE		1070839		USD		\$321.25	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	2.00	CS	2.00	MDS193076	TE	942620019	50.00	100.00
/GLOVE, EXAM, VINYL, ULTRA, PF, LF, LG								
HCPCS Code #: A4927								
20	2.00	CS	2.00	MDS193075	TE	942620019	50.00	100.00
/GLOVE, EXAM, VINYL, ULTRA, PF, LF, MD								
HCPCS Code #: A4927								
30	2.00	CS	2.00	MDS193074	TE	942620019	50.00	100.00
/GLOVE, EXAM, VINYL, ULTRA, PF, LF, SM								
HCPCS Code #: A4927								
60	1.00	BX	1.00	SYR103010Z	TE	942620019	7.65	7.65
/SYRINGE, LUER LOCK, STERILE, 3ML								
70	2.00	BX	2.00	MDS202075Z	TE	942620019	6.80	13.60
/BLADE, TONGUE, 6", STERILE								

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

EXPORT PROHIBITED CONTRARY TO U.S. FEDERAL LAWS. NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. (PH: 800-307-8386)

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON PAST DUE BALANCE

MEDLINE INDUSTRIES, INC. INCLUDES MEDLINE INDUSTRIES, INC. AND/OR ITS WHOLLY OWNED CONSOLIDATED SUBSIDIARIES, MEDLINE INDUSTRIES HOLDINGS, LP, A DELAWARE PARTNERSHIP, AND MEDICAL SALES, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AS APPLICABLE

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Dotti Parker x7704213

REMITTANCE

Bill To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer # 1070839
Invoice # 1861361995
Invoice Date 10/19/2018
Sales Rep # 3536
Payment Terms 1% 10, Net 45
Amount Due \$321.25

Remit To:

Medline Industries, Inc.
Dept CH 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

Detach and return this portion with your payment



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
360849	10/19/2018	1861361995

Ship To:
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

GROSS	TAX AMOUNT	FREIGHT	TOTAL
321.25	0.00	0.00	\$321.25

Eligible Gross Amount \$321.25
Discount amount \$3.21 if recd. by 10/29/18

* Code
TE - Tax Exempt
C - Customer Freight

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1861434439
Invoice Date: 10/20/18
PO Number: P0360849
Check Number: 0244598
Check Amount: \$ 545.51
Check Date: 11/14/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0535551
Redaction Type: None
Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
360849	10/20/2018	1861434439

Sold To:
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED
11/12/18 - KIRK OVERSTREET

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3536		477380958		FEDEX GROUND		MEDLINE		1070839		USD		\$24.72	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

40	1.00	BX	1.00	B-D305905Z	TE	942663913	24.72	24.72
/MBO-SYRINGE, 3ML, 23G X 1", SAFETYGLIDE								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
24.72	0.00	0.00	\$24.72

Eligible Gross Amount \$24.72

Discount amount \$0.25 if recd. by 10/30/18

* Code

TE - Tax Exempt

C - Customer Freight

INVOICE REVIEWED

OKAY TO PAY

JANELLE WALKER 10/25/18

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENT, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

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INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON PAID IN BALANCE.

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Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Dotti Parker x7704213

REMITTANCE

Bill To:
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer #	1070839
Invoice #	1861434439
Invoice Date	10/20/2018
Sales Rep #	3536
Payment Terms	1% 10, Net 45
Amount Due	\$24.72

Remit To:
Medline Industries, Inc.
Dept CH 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

Detach and return this portion with your payment

From: CustomerInvoices@medline.com
Sent: Sat Oct 20 03:04:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Medline Invoices 1070839

Attached are Medline invoice/s.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1862879479
Invoice Date: 11/09/18
PO Number: P0361182
Check Number: 0244598
Check Amount: \$ 545.51
Check Date: 11/14/2018
Department ID: 00225
Reviewer Name:
Voucher Number: V0542023
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: CustomerInvoices@medline.com
Sent: Fri Nov 09 05:54:51 CST 2018
To: invoicing@cod.edu
CC:
Subject: Medline Invoices 1070839

Attached are Medline invoice/s.



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
361182	11/09/2018	1862879479

Sold To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DU PAGE**
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3536		478181441		FEDEX GROUND		MEDLINE		1070839		USD		\$199.54	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	3.00	CS	3.00	MDS193075	TE	944121362	50.00	150.00
/GLOVE, EXAM, VINYL, ULTRA, PF, LF, MD								

HCPSC Code #: A4927

20	2.00	BX	2.00	MPOP7X13Z	TE	944121362	24.77	49.54
/PHYS OFF POUCH, SELF SEAL, 7.5 X 13								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
199.54	0.00	0.00	\$199.54

Eligible Gross Amount \$199.54

Discount amount \$2.00 if recd. by 11/19/18

** Special Ship-To

* Code

TE - Tax Exempt

C - Customer Freight

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REMITTANCE

Bill To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer #	1070839
Invoice #	1862879479
Invoice Date	11/09/2018
Sales Rep #	3536
Payment Terms	1% 10, Net 45
Amount Due	\$199.54

Remit To:

Medline Industries, Inc.
Dept CH 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

Detach and return this portion with your payment