

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1513240

Vendor Name: Ohio Medical, LLC

Invoice Number: 556855

Invoice Date: 10/30/18

PO Number:

Check Number: 0244633

Check Amount: \$ 123.30

Check Date: 11/14/2018

Department ID: 00257

Reviewer Name:

Voucher Number: V0540841

Redaction Type: None

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

Document Below

Lang, Jessica

From: acctpay@cod.edu
Sent: Tuesday, October 30, 2018 2:26 PM
To: Lang, Jessica
Subject: Voucher Confirmation: V0540841

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

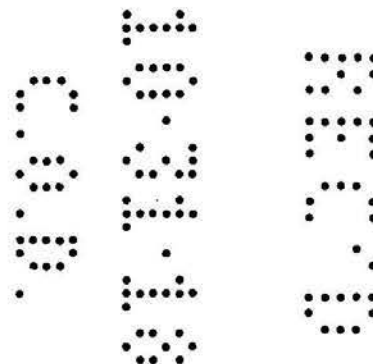
Voucher Number V0540841
Voucher Status In Progress (Unfinished)

AP VERIFIED
11/02/18 - BETHANY CRUSE

Requestor Name Ms Jessica M. Lang

Voucher Date 10/30/18
Due Date 10/30/18
Vendor ID and/or Name 1513240 Ohio Medical, LLC
AP Type IM Invoices < \$15,000
Voucher Total \$123.30

ITEM 1
Item Description Service Call
Quantity 1.000
Price \$123.3000
Extended Price \$123.30
GL Distribution 01-10-00257-5401002



COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

NEXT APPROVALS

Dr. Debra Gurney 10/30/18
Debra Gurney

PO359818 WAS USED TO PAY INV# 349811.

Ohio Medical, LLC
1111 Lakeside Drive
Gurnee, IL
60031
USA
Phone: 847-855-0500
Fax: 847-855-8218

Remit To: Ohio Medical, LLC
6690 Eagle Way
Chicago, IL 60678-1068

REC'D

10.23.18

Invoice: 556855

INVOICE

Page: 1 of 4
Date: 10/24/2018

Bill To:
Customer: 705362
COLLEGE OF DUPAGE
COLLEGE OF DU PAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States of America

Ship To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States of America

NEED PO #

PO#

Fax: 6308422417

PO Number: 359818 Terms: Net 30 FOB:
Sales Rep: Ship Via:
Sales Order: 0 Packing Slip: Ship Date: 10/12/2018
Tracking Number: 464740851

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	Service Call: 25515 PM Visit		1.00 EA	123.30 /1	123.30 USD

ActDate 10/12/2018

Part Number/Revision Quantity
S/N: 291145 1.00 EA

Completed PM inspection, service, and testing on the lab vacuum system (see attached inspection report). No apparent issues found at this time.

Part Number/Description	Quantity	Customer Unit	Unit Price	Ext Price
TRAVEL	1.00 EA		0.00	0.00
Mileage Expense-PM Service	Revision 1			

S/N: 291145 1.00 EA

Completed PM inspection, service, and testing on the lab vacuum system (see attached inspection report). No apparent issues found at this time.

Part Number/Description	Quantity	Customer Unit	Unit Price	Ext Price
249223	1.00 EA		71.10	71.10
OIL, 40 WT SYNTHETIC, 1 GAL	Revision 000			

S/N: 291145 1.00 EA

Completed PM inspection, service, and testing on the lab vacuum system (see attached inspection report). No apparent issues found at this time.

Part Number/Description	Quantity	Customer Unit	Unit Price	Ext Price
262209	1.00 EA		9.90	9.90
OIL FILTER	Revision 000			

S/N: 291145 1.00 EA

AR Form 091.05

Invoice: 556855

INVOICE

Page: 2 of 4
Date: 10/24/2018

Completed PM inspection, service, and testing on the lab vacuum system (see attached inspection report). No apparent issues found at this time.

Part Number/Description	Quantity	Customer Unit	Unit Price	Ext Price
262224	1.00 EA		42.30	42.30
EXHAUST FILTER, S2 PUMPS	Revision 1			

Taxes: USD
Total: 123.30 USD

Payment Schedule	
Due Date	Amount
1 11/23/2018	123.30
Total	123.30