

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085194
Vendor Name: Wbc Group, Llc
Invoice Number: 3294164
Invoice Date: 10/18/18
PO Number: P0360631
Check Number: 0244708
Check Amount: \$ 2,694.00
Check Date: 11/14/2018
Department ID: 00237
Reviewer Name:
Voucher Number: V0541939
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



6333 Hudson Crossing Pkwy, Hudson, OH 44236

formerly **Meyer**

INVOICE

INVOICE #:	3294164
INVOICE DATE:	10/18/2018
ACCOUNT #:	1347210

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

TERMS
30 NET

PO #
360631

3 WAY MATCH

SALES ORDER
11222398377

CURRENCY
USD

Page 1 of 1

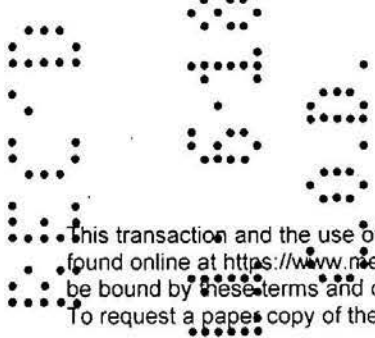
ITEM #	MFG. PART #	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	HCPCS
AMQ640	AM-640	ARMEDICA AM-640 MAT PLATFORM-4'	1	\$2,499.0000	\$2,499.00	E1399

ITEM SUBTOTAL: \$2,499.00
SALES TAX: \$0.00
SHIPPING & HANDLING: \$195.00
TOTAL DUE: \$2,694.00

TRACKING NUMBER: R&L 885560679

Dr. Debra Gurney 11-5-18
Debra Gurney

GL#: 01-10-00237-5401002



This transaction and the use of the products described herein are subject to WBC Group LLC's standard terms and conditions, which can be found online at <https://www.meyerpt.com/a/terms> and are incorporated by reference herein. By accepting this order, you expressly agree to be bound by these terms and conditions. If you do not accept these terms and conditions, please promptly notify us and return the products. To request a paper copy of these terms and conditions, please call 866-528-2144.

WBC Group, LLC dba MeyerPT reminds Customer to refer to its state Medicaid rules for reporting any discounts on billing and that Social Security Act 1128B requires information concerning discounts and rebates to be properly disclosed and appropriately reflected in the costs claimed or charges made under Medicare and state health care programs.

PLEASE DISREGARD IF ALREADY PAID
PLEASE TEAR ALONG PERFORATED LINE AND REMIT WITH PAYMENT

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
ACCOUNT #:1347210

INVOICE #: 3294164
INVOICE DATE: 10/18/2018
SALES ORDER #: 11222398377

REMIT TO: MeyerPT
PO BOX 638256
CINCINNATI OH 45263-8256
866-528-2144

TERMS: 30 NET
DUE DATE: 11/17/2018
TOTAL DUE: \$ 2,694.00

AMOUNT ENCLOSED: _____