

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083191
Vendor Name: Bound Tree Medical
Invoice Number: 83019145
Invoice Date: 10/26/18
PO Number: P0361012
Check Number: E0070134
Check Amount: \$ 184.90
Check Date: 11/07/2018
Department ID: 00181
Reviewer Name:
Voucher Number: V0541085
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Bound Tree

PHONE: (800) 533-0523
www.boundtree.com

Please Remit to:
BOUND TREE MEDICAL, LLC 23537 Network Place Chicago, IL 60673-1235

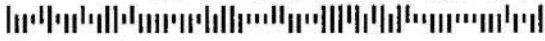
Invoice

Invoice	83019145
Date	10/26/2018
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:

*****AUTO**MIXED AADC 430 527 1 MB 0.424



College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Ship To: SHIP001

COLLEGE OF DUPAGE
425 FAWELL BLVD

RECEIVING
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

Products listed on the invoice were shipped from the locations below:

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
361012	100242541	J MENDENHALL	FEE < \$150	10/26/2018	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
	***** THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 004.004488 *****						
2114-08204	I-GEL SUPRAGLOTTIC AIRWAY FOR MEDIUM ADULTS (SIZE 4) 110-200 LBS (50-90 KG) 25EA/CS	10	10	0	\$18.49	EA	\$184.90
<div>2114-08204</div> <div>Tracking Numbers: 783458499042 Note: * Indicates taxable item</div>							

Merchandise	184.90
Misc	0.00
Tax	0.00
Freight	0.00
Deposit	0.00
Total	184.90

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016