

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1199503  
Vendor Name: MP Medical Equipment Ltd  
Invoice Number: 19375  
Invoice Date: 02/27/20  
PO Number: P0369462  
Check Number: 0267874  
Check Amount: \$ 743.50  
Check Date: 05/12/2020  
Department ID: 00237  
Reviewer Name: Jessica Lang  
Voucher Number: V0616937  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: langj@cod.edu  
Sent: Thu Apr 09 09:48:48 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: MP Medical Invoice  
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*Jessica Lang*

Program Support Specialist, Nursing and Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
langj@cod.edu

## MP MEDICAL EQUIPMENT SERVICE, LTD

40 Circle Drive  
Deer Park, IL 60010

Ph. 847-382-6623

**Invoice**

Date	Invoice #
2/27/2020	19375

Bill To	Ship To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599	College of DuPage Physical Therapy Assistant Program 425 Fawell Boulevard Glen Ellyn, IL 60137-6599

**APPROVED**  
**04/16/20 - KIRK OVERSTREET**

P.O. Number	Terms
369462	Net 30

Qua...	Item Code	Description	Price Each	Amount
1	P.M.	Preventative Maintenance, Safety Testing & Calibration	720.00	720.00
1	H8215C	hospital grade plug 120vac,15A	23.50	23.50
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>JESSICA LANG 04/09/20</b>				
<b>Total</b>				\$743.50

FEIN 36-4421493