

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083605
Vendor Name: Cardinal Health
Invoice Number: 8002286065
Invoice Date: 07/25/20
PO Number: B0370251
Check Number: 0272422
Check Amount: \$ 1,071.64
Check Date: 09/15/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0640153
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:03:32 CDT 2020
To: invoicing@cod.edu
CC:
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CardinalHealth

INVOICE 8002286065

REMIT TO

Cardinal Health 414, LLC
Nuclear Pharmacy Services
P.O.BOX 70609
Chicago, IL 60673-0609



Page 1 of 3

PAYER

Payer # 4000017245
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

Ship-to # 2100006662
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL
60137-6708

BILL TO

Bill-to # 3000051356
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP-TO #	SHIP-TO NAME	PO #	INVOICE DATE	DUE DATE
2100006662	COLLEGE OF DUPAGE	370251	07/19/2020-07/25/2020	08/29/2020

Please DO NOT change your payment 'remit to' address without prior written notification from Cardinal Health. For assistance, please contact Cardinal Health's Central Billing department at: 1-866-219-4427 or email Nuclear-Invoicing-Inquiries@cardinalhealth.com

QTY	DESCRIPTION	PRODUCT #	USAGE	UNIT PRICE	AMOUNT
2.00 dos	Tc-99m NaTcO4 UD mCi	102984	020	54.26	108.52
2.00 ea	Weekday Delivery 1	199001		263.15	526.30
	Fuel Surcharge	199001		0.00	8.00

Sub Total 642.82

Tax 0.00

INVOICE TOTAL

\$ 642.82 USD

APPROVED

08/25/20 - KIRK OVERSTREET

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 08/19/20

Customer payment Due Date is displayed above. A service charge of 1.5% (or the maximum rate permitted by law, if less) applies on any amount not paid when due. If this invoice reflects any discounted prices, credits or rebates or if price reductions are subsequently earned and paid with respect to the products or services described herein, then federal law may require disclosure of the price reduction on your claim or cost reports to Medicare or Medicaid Reimbursement under 42 U.S.C. 1320(a)-7b(b)(3)(A).

Confidential

430353.3-17.2



INVOICE 8002286065
Itemized Billing List for period ending 07/25/2020



Page 2 of 3

Ship To #: 2100006662
Ship To Name: COLLEGE OF DUPAGE

PO # 370251

Rx #	Date	Description	Product #	Usage	Qty	Acty	Price	Tax	Patient Name
161103	07/22/20	Tc-99m NaTcO4 UD mCi	102984	020-Calibration	20.00	mCi	54.26		Not for human

Sales Total for PO # 370251 \$ 54.26

Orders without PO #

Rx #	Date	Description	Product #	Usage	Qty	Acty	Price	Tax	Patient Name
161770	07/23/20	Tc-99m NaTcO4 UD mCi	102984	020-Calibration	20.00	mCi	54.26		Not for human

Sales Total for Orders without PO # \$ 54.26

Total Sales \$ 108.52 USD

Total Tax \$ 0.00 USD

Invoice Period Total \$ 108.52 USD



CardinalHealth

INVOICE 8002286065

Delivery Charges for period ending 07/25/2020



Page 3 of 3

Ship To #: 2100006662

Ship To Name: COLLEGE OF DUPAGE

Customer: COLLEGE OF DUPAGE

Delivery Date / Time	Charge	Tax	Description
07/22/2020 10:12:53 CT	263.15	0.00	Weekday Delivery 1
07/22/2020 10:12:53 CT	4.00	0.00	Fuel Surcharge
07/23/2020 10:06:44 CT	263.15	0.00	Weekday Delivery 1
07/23/2020 10:06:44 CT	4.00	0.00	Fuel Surcharge

Confidential

430353.3-17.4*

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083605
Vendor Name: Cardinal Health
Invoice Number: 8002298985
Invoice Date: 08/08/20
PO Number: B0370251
Check Number: 0272422
Check Amount: \$ 1,071.64
Check Date: 09/15/2020
Department ID: 00221
Reviewer Name: Colleen Gonzalez
Voucher Number: V0640598
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
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CardinalHealth

INVOICE 8002298985

REMIT TO

Cardinal Health 414, LLC
Nuclear Pharmacy Services
P.O.BOX 70609
Chicago, IL 60673-0609



Page 1 of 3

PAYER

Payer # 4000017245
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

Ship-to # 2100006662
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL
60137-6708

BILL TO

Bill-to # 3000051356
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP-TO #	SHIP-TO NAME	PO #	INVOICE DATE	DUE DATE
2100006662	COLLEGE OF DUPAGE	370251	08/01/2020-08/08/2020	09/12/2020

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QTY	DESCRIPTION	PRODUCT #	USAGE	UNIT PRICE	AMOUNT
1.00 dos	Tc-99m NaTcO4 UD mCi	102984	137	161.67	161.67
1.00 ea	Weekday Delivery 1	199001		263.15	263.15
	Fuel Surcharge	199001		0.00	4.00

Sub Total 428.82

Tax 0.00

INVOICE TOTAL

\$ 428.82 USD

APPROVED
08/28/20 - DILYSS GALLYOT

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 08/26/20

Customer payment Due Date is displayed above. A service charge of 1.5% (or the maximum rate permitted by law, if less) applies on any amount not paid when due. If this invoice reflects any discounted prices, credits or rebates or if price reductions are subsequently earned and paid with respect to the products or services described herein, then federal law may require disclosure of the price reduction on your claim or cost reports to Medicare or Medicaid Reimbursement under 42 U.S.C. 1320(a)-7b(b)(3)(A).

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442578.2-412.2



CardinalHealth

INVOICE 8002298985

Itemized Billing List for period ending 08/08/2020



Page 2 of 3

Ship To #: 2100006662

Ship To Name: COLLEGE OF DUPAGE

PO # 370251

Rx #	Date	Description	Product #	Usage	Qty	Acty	Price	Tax	Patient Name
169056	08/06/20	Tc-99m NaTcO4 UD mCi	102984	137-Point Source mCi	5.00	mCi	161.67		SOURCE NOT FOR

Sales Total for PO # 370251

\$ 161.67

Total Sales \$ 161.67 USD

Total Tax \$ 0.00 USD

Invoice Period Total \$ 161.67 USD

All information included in this invoice is Confidential and may include Protected Health Information ("PHI"). The recipient is responsible for protecting all PHI as required under applicable federal and state privacy and security laws, including the Health Insurance Portability and Accountability Act ("HIPAA") and HITECH Act.

442578.2-412.3



CardinalHealth

INVOICE 8002298985

Delivery Charges for period ending 08/08/2020



Page 3 of 3

Ship To #: 2100006662

Ship To Name: COLLEGE OF DUPAGE

Customer: COLLEGE OF DUPAGE

Delivery Date / Time	Charge	Tax	Description
08/06/2020 10:00:47 CT	263.15	0.00	Weekday Delivery 1
08/06/2020 10:00:47 CT	4.00	0.00	Fuel Surcharge

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442578.2-412.4*