

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513240  
Vendor Name: Ohio Medical, LLC  
Invoice Number: 615921  
Invoice Date: 08/04/20  
PO Number: P0370552  
Check Number: 0272529  
Check Amount: \$ 500.00  
Check Date: 09/15/2020  
Department ID: 00257  
Reviewer Name: Jessica Lang  
Voucher Number: V0640223  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Aug 19 12:00:19 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Ohio Medical, LLC  
1111 Lakeside Drive  
Gurnee, IL  
60031  
USA  
Phone: 847-855-0500  
Fax: 847-855-6218

Ohio Medical, LLC  
6690 Eagle Way  
Chicago, IL 60678-1066

**INVOICE**

Page: 1 of 1  
Date: 8/4/2020

Invoice: 615921

**Sold To:**

Customer: 706362

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

**APPROVED**  
**08/25/20 - KIRK OVERSTREET**

PO#:

Fax: 6309422417

PO Number: 370552

Terms: Net 30

FOB:

Sales Rep: Stephen Lavigne

Ordered: 8/3/2020

Ship Via:

Sales Order: 1019194

Packing Slip: 136264

Ship Date: 8/4/2020

Tracking Number:

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	SERVICE-MAINT CONTRACT 2020-2021 PM MAINT AGREEMENTD	000	1.00 EA	500.00 /1	500.00 USD
			PO Number:	370552	
			Warehouse Code:	SYSSRV	

Taxes: USD  
Total: 500.00 USD

**Payment Schedule**

Due Date	Amount
1 9/3/2020	500.00
<b>Total</b>	<b>500.00</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 08/20/20**