

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 17072280
Invoice Date: 12/23/20
PO Number: PO371945
Check Number: 0275744
Check Amount: \$ 1,124.09
Check Date: 01/12/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0657598
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MMS.Credit@McKesson.com <MMS.Credit@McKesson.com >
Sent: Thu Dec 24 07:07:15 CST 2020
To: invoicing@cod.edu
CC:
Subject: McKesson Medical-Surgical Customer Invoice(s)

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Thank you.

[attachment: MMS_00004108_INV0017072280_MMGD001.PDF]
[attachment: MMS_00004109_INV0017075091_MMGD001.PDF]
[attachment: MMS_00004110_INV0017082368_MMGD001.PDF]
[attachment: MMS_00004111_INV0017104390_MMGD001.PDF]

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 1 of 3

RCHAP6519

Bill To: 58723600

Shipped From:
MCKESSON MEDICAL-SURGICAL INC
1005 SATELLITE BLVD.
SUWANEE, GA 30024
SHIPPED FROM LICENSE: 004.003327

COLLEGE OF DUPAGE

SHIPPING AND RECEIVING

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

APPROVED

01/08/21 - JOSEPH MULLIN

Shipped To: 58723601
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Payment / Account Balance Inquires 1-800-453-5180
Phone:

Customer Service Phone: 1-800-877-1919

Sales Order Number	89498694	Invoice Number	17072280
Sales Order Date	12/22/2020	Invoice Date	12/23/2020
PO Number	371945	Payment Due Date	01/22/2021
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$11.28

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.
Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
476730	Vendor: MGM16 Vend Cat#: 16-9701	COMPRESS, COLD INST 4"X6" LF (PO LN 1	1	CS	1	11.28	11.28	.00	
	Tracking # 1Z9627AW0378695863								
	Shipped: 12/23/2020 From: Atlanta Via: UPS GROUND								
1107056	Vendor: LARDAL Vend Cat#: 980020	COLLAR, STIFFNECK SELECT PED PO LN 2	5	EA	0	5.75	.00	.00	
487499	Vendor: MGM43 Vend Cat#: 43-2-289	FORCEP, MAGILL CATH OG ADLT 9 PO LN 3	5	EA	0	9.74	.00	.00	
1069196	Vendor: STPACK Vend Cat#: G35011BU	G3 MEDSLINGER BLUE PO LN 4	5	EA	0	73.38	.00	.00	
999367	Vendor: MGM16 Vend Cat#: 16-017	BANDAGE, CNFRM STR 2"X4.1YDS (PO LN 5	1	BG	0	3.36	.00	.00	
999366	Vendor: MGM16 Vend Cat#: 16-019	BANDAGE, CNFRM STR 4"X4.1YDS (PO LN 6	1	BG	0	3.84	.00	.00	
491826	Vendor: MGM16 Vend Cat#: 16-89044	DRESSING, ISLAND BORDER-GAUZE PO LN 7	1	BX	0	16.56	.00	.00	

Invoice

RCHAP6519

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Account Number	58723600	Date	12/23/2020
Document Number	17072280	Terms	AR NET 30 DAYS
Pay This Amount Before	01/22/2021		\$11.28

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.

Please Remit To:
MCKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 2 of 3

RCHAP6519

Bill To: 58723600
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipped To:
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Invoice Number 17072280	PO Number 371945	Invoice Date 12/23/2020
-------------------------	------------------	-------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
193987	Vendor: MGM01 Vend Cat#: 22-6666	PENLIGHT, W/PUPIL GAUGE DISP (PO LN 8	1	PK	0	6.65	.00	.00	
315060	Vendor: SWTECH Vend Cat#: DR8200	DRESSING, OCCLUSIVE 2"X3" (5/B PO LN 9	1	BX	0	13.27	.00	.00	
812819	Vendor: NARSCU Vend Cat#: 30-0001	TOURNIQUET, COMBAT APPLICATION PO LN 10	15	EA	0	22.77	.00	.00	
1107053	Vendor: LARDAL Vend Cat#: 980010	CERVICAL COLLAR, STIFFNECK SEL PO LN 11	10	EA	0	5.75	.00	.00	
363744	Vendor: MGM01 Vend Cat#: 01-670BKGM	STETHOSCOPE, DUAL HEAD BLK PO LN 12	5	EA	0	3.89	.00	.00	
803186	Vendor: MGM01 Vend Cat#: 01-720-11ABKGM	SPHYG, ANEROID DLX LF BLK ADLT PO LN 13	5	BX	0	17.61	.00	.00	
1017415	Vendor: HRPHRM Vend Cat#: 281020537	LUBRICATING JELLY, SURGILUBE S PO LN 14	1	BX	0	37.32	.00	.00	
1137581	Vendor: MGM159 Vend Cat#: 1-5075-05	AIRWAY SET, NASO 28/30/32/34/3 PO LN 15	5	KT	0	25.31	.00	.00	
798342	Vendor: AMDIAG Vend Cat#: 4080-12	AIRWAY, ORAL BERMAN DISP GRN M PO LN 16	5	PK	0	4.34	.00	.00	
887919	Vendor: MADA Vend Cat#: 4025	RESUSCITATOR INFANT MASK PO LN 17	1	CS	0	91.93	.00	.00	
783569	Vendor: MADA Vend Cat#: 4010	MASK, CPR W/BAG PED DISP (6/BX PO LN 18	1	BX	0	91.93	.00	.00	
883096	Vendor: MEDTEC Vend Cat#: CP6311	RESUSCITATOR, MANUAL ADLT BVM PO LN 19	6	EA	0	9.80	.00	.00	
5961	Vendor: 3M Vend Cat#: 1528-2	TAPE, ADHSV FOAM 2"X5 1/2YDS (PO LN 20	1	BX	0	24.96	.00	.00	
5947	Vendor: 3M Vend Cat#: 1528-3	TAPE, ADHSV FOAM 3"X5 1/2YDS (PO LN 21	1	BX	0	25.04	.00	.00	
1089510	Vendor: MMC248 Vend Cat#: SP1121RMM	SPLINT, SAM BLK/ORG 4 1/4"X36" PO LN 22	5	EA	0	7.53	.00	.00	
1089418	Vendor: MMC01 Vend Cat#: 321BKMM	SCISSOR, BLK MEDICUT 5 1/2" (1 PO LN 23	5	EA	0	2.82	.00	.00	
1078271	Vendor: MMC01 Vend Cat#: 320BMM	SCISSORS 7 1/4" MEDICUT BLUE PO LN 24	5	EA	0	1.94	.00	.00	

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 3 of 3

RCHAP6519

Bill To: 58723600
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipped To:
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Invoice Number 17072280

PO Number 371945

Invoice Date 12/23/2020

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
474702	Vendor: MGM16 Vend Cat#: 16-4255	DRESSING, TRAUMA 10"X30" STR L PO LN 25	5	PK	0	.85	.00	.00	

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$11.28	\$0.00	\$0.00	\$11.28

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.

PRICING IS CONFIDENTIAL AND PROPRIETARY.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 17101435
Invoice Date: 12/23/20
PO Number: P0371945
Check Number: 0275744
Check Amount: \$ 1,124.09
Check Date: 01/12/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0657599
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MMS.Credit@McKesson.com <MMS.Credit@McKesson.com >
Sent: Fri Dec 25 06:27:26 CST 2020
To: invoicing@cod.edu
CC:
Subject: McKesson Medical-Surgical Customer Invoice(s)

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Thank you.

[attachment: MMS_00002775_INV0017101435_MMGD001.PDF]

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 1 of 3

RCHAP6519

Bill To: 58723600

Shipped From:

McKESSON MEDICAL-SURGICAL INC(CHICAGO)
300 AIRPORT ROAD UNIT 2
ELGIN,IL 60123
SHIPPED FROM LICENSE: 004.003700

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED
01/08/21 - JOSEPH MULLIN

Shipped To: 58723601

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Payment / Account Balance Inquires 1-800-453-5180
Phone:

Customer Service Phone: 1-800-877-1919

Sales Order Number	89498694	Invoice Number	17101435
Sales Order Date	12/22/2020	Invoice Date	12/23/2020
PO Number	371945	Payment Due Date	01/22/2021
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$831.18

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.
Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1107056	Vendor: LARDAL Vend Cat#: 980020	COLLAR, STIFFNECK SELECT PED PO LN 2	5	EA	5	5.75	28.75	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
999367	Vendor: MGM16 Vend Cat#: 16-017	BANDAGE, CNFRM STR 2"X4.1YDS (PO LN 5	1	BG	1	3.36	3.36	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
999366	Vendor: MGM16 Vend Cat#: 16-019	BANDAGE, CNFRM STR 4"X4.1YDS (PO LN 6	1	BG	1	3.84	3.84	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
491826	Vendor: MGM16 Vend Cat#: 16-89044	DRESSING, ISLAND BORDER-GAUZE PO LN 7	1	BX	1	16.56	16.56	.00	
	Tracking # 1ZR3X6020316757243								

Invoice

RCHAP6519

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Account Number	58723600	Date	12/23/2020
Document Number	17101435	Terms	AR NET 30 DAYS
Pay This Amount Before	01/22/2021		\$831.18

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.

Please Remit To:

McKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 2 of 3

RCHAP6519

Bill To: 58723600
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipped To:
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Invoice Number 17101435	PO Number 371945	Invoice Date 12/23/2020
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
193987	Vendor: MGM01 Vend Cat#: 22-6666	PENLIGHT, W/PUPIL GAUGE DISP (PO LN 8	1	PK	1	6.65	6.65	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
812819	Vendor: NARSCU Vend Cat#: 30-0001	TOURNIQUET, COMBAT APPLICATION PO LN 10	15	EA	15	22.77	341.55	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
1107053	Vendor: LARDAL Vend Cat#: 980010	CERVICAL COLLAR, STIFFNECK SEL PO LN 11	10	EA	10	5.75	57.50	.00	
	Tracking # 1ZR3X6020316757681								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
363744	Vendor: MGM01 Vend Cat#: 01-670BKGM	STETHOSCOPE, DUAL HEAD BLK PO LN 12	5	EA	5	3.89	19.45	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
803186	Vendor: MGM01 Vend Cat#: 01-720-11ABKGM	SPHYG, ANEROID DLX LF BLK ADLT PO LN 13	5	BX	5	17.61	88.05	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
1017415	Vendor: HRPHRM Vend Cat#: 281020537	LUBRICATING JELLY, SURGILUBE S PO LN 14	1	BX	1	37.32	37.32	.00	
	Tracking # 1ZR3X6020316757878								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
1137581	Vendor: MGM159 Vend Cat#: 1-5075-05	AIRWAY SET, NASO 28/30/32/34/3 PO LN 15	5	KT	5	25.31	126.55	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
5961	Vendor: 3M Vend Cat#: 1528-2	TAPE, ADHSV FOAM 2"X5 1/2YDS (PO LN 20	1	BX	1	24.96	24.96	.00	

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 3 of 3

RCHAP6519

Bill To: 58723600
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipped To:
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Invoice Number 17101435	PO Number 371945	Invoice Date 12/23/2020
-------------------------	------------------	-------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
5947	Vendor: 3M Vend Cat#: 1528-3	TAPE, ADHSV FOAM 3"X5 1/2YDS (PO LN 21	1	BX	1	25.04	25.04	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
1089510	Vendor: MMC248 Vend Cat#: SP1121RMM	SPLINT, SAM BLK/ORG 4 1/4"X36" PO LN 22	5	EA	5	7.53	37.65	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
1078271	Vendor: MMC01 Vend Cat#: 320BMM	SCISSORS 7 1/4" MEDICUT BLUE PO LN 24	5	EA	5	1.94	9.70	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								
474702	Vendor: MGM16 Vend Cat#: 16-4255	DRESSING, TRAUMA 10"X30" STR L PO LN 25	5	PK	5	.85	4.25	.00	
	Tracking # 1ZR3X6020316757243								
	Shipped: 12/23/2020 From: Elgin Via: UPS GROUND								

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$831.18	\$0.00	\$0.00	\$831.18

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 17305291
Invoice Date: 12/31/20
PO Number: P0371945
Check Number: 0275744
Check Amount: \$ 1,124.09
Check Date: 01/12/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0657601
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MMS.Credit@McKesson.com <MMS.Credit@McKesson.com >
Sent: Fri Jan 01 07:34:53 CST 2021
To: invoicing@cod.edu
CC:
Subject: McKesson Medical-Surgical Customer Invoice(s)

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Thank you.

[attachment: MMS_00000947_INV0017305291_MMGD001.PDF]

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 1 of 1

RCHAP6519

Bill To: 58723600

Shipped From:

McKESSON MEDICAL-SURGICAL INC(CHICAGO)
300 AIRPORT ROAD UNIT 2
ELGIN, IL 60123
SHIPPED FROM LICENSE: 004.003700

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED
01/08/21 - JOSEPH MULLIN

Shipped To: 58723601

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Payment / Account Balance Inquires 1-800-453-5180
Phone:

Customer Service Phone: 1-800-877-1919

Sales Order Number	89498694	Invoice Number	17305291
Sales Order Date	12/22/2020	Invoice Date	12/31/2020
PO Number	371945	Payment Due Date	01/30/2021
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$91.93

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
783569	Vendor: MADA Vend Cat#: 4010	MASK, CPR W/BAG PED DISP (6/BX PO LN 18	1	BX	1	91.93	91.93	.00	
Tracking # 1ZR3X6020316794480									
Shipped: 12/31/2020 From: Elgin Via: UPS GROUND									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$91.93	\$0.00	\$0.00	\$91.93

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Invoice

RCHAP6519

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Account Number	58723600	Date	12/31/2020
Document Number	17305291	Terms	AR NET 30 DAYS
Pay This Amount Before	01/30/2021		\$91.93

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.

Please Remit To:

McKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 17075091
Invoice Date: 12/23/20
PO Number: P0371945
Check Number: 0275744
Check Amount: \$ 1,124.09
Check Date: 01/12/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0657644
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Jan 01 21:33:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z4DR_04VPQLZG4000BYM.tif]

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 1 of 1

RCHAP6519

Bill To: 58723600

Shipped From:
MCKESSON MEDICAL-SURGICAL INC(KANSAS CTY
1405 N. CHOUTEAU
KANSAS CITY,MO 64120
SHIPPED FROM LICENSE: 004.001745

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED
01/08/21 - JOSEPH MULLIN

Shipped To: 58723601
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Payment / Account Balance Inquires 1-800-453-5180
Phone:

Customer Service Phone: 1-800-877-1919

Sales Order Number	89498694	Invoice Number	17075091
Sales Order Date	12/22/2020	Invoice Date	12/23/2020
PO Number	371945	Payment Due Date	01/22/2021
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$13.27

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
315060	Vendor: SWTECH Vend Cat#: DR8200	DRESSING, OCCLUSIVE 2"X3" (5/B PO LN 9	1	BX	1	13.27	13.27	.00	
Tracking # 1Z2R57A30357846024									
Shipped: 12/23/2020 From: Kansas City Via: UPS GROUND									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$13.27	\$0.00	\$0.00	\$13.27

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.

PRICING IS CONFIDENTIAL AND PROPRIETARY.

Invoice

RCHAP6519

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Account Number	58723600	Date	12/23/2020
Document Number	17075091	Terms	AR NET 30 DAYS
Pay This Amount Before	01/22/2021		\$13.27

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.

Please Remit To:
MCKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 17082368
Invoice Date: 12/23/20
PO Number: P0371945
Check Number: 0275744
Check Amount: \$ 1,124.09
Check Date: 01/12/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0657645
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Jan 01 21:34:23 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z4DR_04VPQLZG4000BYM.tif]

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 1 of 1

RCHAP6519

Bill To: 58723600

APPROVED

01/08/21 - JOSEPH MULLIN

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipped From:
MCKESSON MEDICAL SURGICAL (ROCH)
2401 INNOVATION WAY
ROCHESTER, NY 14624

Shipped To: 58723601
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Payment / Account Balance Inquires 1-800-453-5180
Phone:

Customer Service Phone: 1-800-877-1919

Sales Order Number	89498694	Invoice Number	17082368
Sales Order Date	12/22/2020	Invoice Date	12/23/2020
PO Number	371945	Payment Due Date	01/22/2021
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$70.40

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
487499	Vendor: MGM43 Vend Cat#: 43-2-289	FORCEP, MAGILL CATH OG ADLT 9 PO LN 3	5	EA	5	9.74	48.70	.00	
Tracking # 1ZY753710321746796									
Shipped: 12/23/2020 From: Rochester Via: UPS GROUND									
798342	Vendor: AMDIAG Vend Cat#: 4080-12	AIRWAY, ORAL BERMAN DISP GRN M PO LN 16	5	PK	5	4.34	21.70	.00	
Tracking # 1ZY753710321746796									
Shipped: 12/23/2020 From: Rochester Via: UPS GROUND									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$70.40	\$0.00	\$0.00	\$70.40

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.

PRICING IS CONFIDENTIAL AND PROPRIETARY.

Invoice

RCHAP6519

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Account Number	58723600	Date	12/23/2020
Document Number	17082368	Terms	AR NET 30 DAYS
Pay This Amount Before	01/22/2021		\$70.40

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.

Please Remit To:
MCKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 17104390
Invoice Date: 12/23/20
PO Number: P0371945
Check Number: 0275744
Check Amount: \$ 1,124.09
Check Date: 01/12/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0657646
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Jan 01 21:35:01 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z4DR_04VPQLZG4000BYM.tif]

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 1 of 1

RCHAP6519

Bill To: 58723600

APPROVED
01/08/21 - JOSEPH MULLIN

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipped From:

McKESSON MEDICAL-SURGICAL INC
4027 MARTINSBURG PIKE
CLEAR BROOK, VA 22624
SHIPPED FROM LICENSE: 004.004957

Shipped To: 58723601

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Payment / Account Balance Inquires 1-800-453-5180
Phone:

Customer Service Phone: 1-800-877-1919

Sales Order Number	89498694	Invoice Number	17104390
Sales Order Date	12/22/2020	Invoice Date	12/23/2020
PO Number	371945	Payment Due Date	01/22/2021
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$14.10

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1089418	Vendor: MMC01 Vend Cat#: 321BKMM	SCISSOR, BLK MEDICUT 5 1/2" (1 PO LN 23	5	EA	5	2.82	14.10	.00	
Tracking # 1Z31FW670305603792									
Shipped: 12/23/2020 From: Winchester Via: UPS GROUND									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$14.10	\$0.00	\$0.00	\$14.10

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.

PRICING IS CONFIDENTIAL AND PROPRIETARY.

Invoice

RCHAP6519

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Account Number	58723600	Date	12/23/2020
Document Number	17104390	Terms	AR NET 30 DAYS
Pay This Amount Before	01/22/2021		\$14.10

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.

Please Remit To:

McKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 17345183
Invoice Date: 01/04/21
PO Number: P0371945
Check Number: 0275744
Check Amount: \$ 1,124.09
Check Date: 01/12/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0657661
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MMS.Credit@McKesson.com <MMS.Credit@McKesson.com >
Sent: Tue Jan 05 07:22:01 CST 2021
To: invoicing@cod.edu
CC:
Subject: McKesson Medical-Surgical Customer Invoice(s)

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Thank you.

[attachment: MMS_00005335_INV0017345183_MMGD001.PDF]

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 1 of 1

RCHAP6519

Bill To: 58723600

Shipped From:

McKESSON MEDICAL-SURGICAL INC(CHICAGO)
300 AIRPORT ROAD UNIT 2
ELGIN,IL 60123
SHIPPED FROM LICENSE: 004.003700

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED

01/08/21 - JOSEPH MULLIN

Shipped To: 58723601

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Payment / Account Balance Inquires 1-800-453-5180
Phone:

Customer Service Phone: 1-800-877-1919

Sales Order Number	89498694	Invoice Number	17345183
Sales Order Date	12/22/2020	Invoice Date	01/04/2021
PO Number	371945	Payment Due Date	02/03/2021
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$91.93

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full.

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
887919	Vendor: MADA Vend Cat#: 4025	RESUSCITATOR INFANT MASK PO LN 17	1	CS	1	91.93	91.93	.00	
Tracking # 1ZR3X6020316795327									
Shipped: 01/04/2021 From: Elgin Via: UPS GROUND									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$91.93	\$0.00	\$0.00	\$91.93

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Invoice

RCHAP6519

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Account Number	58723600	Date	01/04/2021
Document Number	17345183	Terms	AR NET 30 DAYS
Pay This Amount Before	02/03/2021		\$91.93

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com.

Please Remit To:

McKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027