

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1527822  
Vendor Name: Mock Medical, Llc  
Invoice Number: DUPA111220  
Invoice Date: 12/02/20  
PO Number: P0371783  
Check Number: 0275750  
Check Amount: \$ 3,552.00  
Check Date: 01/12/2021  
Department ID: 00277  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0656261  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: john@mockmedical.com  
Sent: Fri Dec 04 09:35:30 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Mock Medical Invoice for PO 371783  
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Thank you for your recent order. We have attached your invoice for remittance. We appreciate your business.

The invoice includes the UPS tracking information for your convenience.

Best,

John Zulk, CFO  
Mock Medical, LLC  
Direct: 712.346.8332  
[www.mockmedical.com](http://www.mockmedical.com)



APPROVED

12/15/20 - DILYSS GALLYOT

INVOICE

BILL TO  
ACCOUNTS PAYABLE  
SRC2049  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

SHIP TO  
College of DuPage  
Shipping & Rec  
PO371783  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

SHIP DATE 12/04/2020  
SHIP VIA UPS - 11 Boxes  
TRACKING# 1Z0X580803910089  
64

INVOICE DUPA111220  
DATE 12/02/2020  
TERMS Net 30  
DUE DATE 01/01/2021

PO #  
371786

| SKU      | ITEM   | QTY | RATE   | AMOUNT |
|----------|--|-----|--------|--------|
| 133600   | Latex Surgical Gloves, 6<br>DermAssist, PF, LATEX, surgical gloves, 50 per box, size 6                         | 2   | 49.50  | 99.00  |
| 133650   | Latex Surgical Gloves, 6.5<br>DermAssist, PF, LATEX, surgical gloves, 50 per box, size 6.5 (SUB Medline brand) | 4   | 49.50  | 198.00 |
| 133700   | Latex Surgical Gloves, 7<br>DermAssist, PF, LATEX, surgical gloves, 50 per box, size 7 9 SUB MEDLINE BRAND)    | 4   | 49.50  | 198.00 |
| 133750   | Latex Surgical Gloves 7.5<br>DermAssist, PF, LATEX, surgical gloves, 50 per box, size 7.5                      | 4   | 49.50  | 198.00 |
| 133800   | Latex Surgical Gloves, 8<br>DermAssist, PF, LATEX, surgical gloves, 50 per box, size 8                         | 2   | 49.50  | 99.00  |
| 1001PPE  | 1001PPE<br>Surgical gowns, BULK, FOLDED, unwrapped, size Large   | 200 | 4.00   | 800.00 |
| 4002CS   | Surgical Gown, XX-Large, 30/cs<br>Surgical Gown, XX-Large, 30/cs<br>Mock, Not for Surgical Use                 | 4   | 140.00 | 560.00 |
| 362546BX | Scrub Brush, with nail pcik, PCMX 3%, 30 bx.<br><del>Scrub Brush, with nail pcik, PCMX 3%, 30 bx.</del>        | 7   | 34.00  | 238.00 |
| 4008BX   | Face Mask, Surgical, 5/bx<br>Face Mask, Surgical, 5/bx   | 8   | 8.25   | 66.00  |
| 4006BG   | Bouffant, Head Cover, White<br>Bouffant, Surgical Head Cover, 24", White, 100/BAG,                             | 2   | 12.00  | 24.00  |
| 1001PPE  | 1001PPE<br>full face shield, to be worn with ear loop masks  | 200 | 4.00   | 800.00 |
| 1001PPE  | 1001PPE<br>ear loop masks  | 400 | 0.25   | 100.00 |

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 12/14/20

Freight will be added to final invoice if not quoted.

Returns on PPE items will be accepted.

All refurbished equipment is as available at time of PO. Substitutions only with approval by customer.

Due to COVID, all prices and availability subject to change.

Page 1 of 2

Plus freight if not included in the estimate.

SUBTOTAL 3,380.00

Thank you for your business!

SHIPPING 172.00

TOTAL 3,552.00

BALANCE DUE **\$3,552.00**

Freight will be added to final invoice if not quoted.

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Due to COVID, all prices and availability subject to change.