

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01276584
Invoice Date: 02/25/21
PO Number: P0372310
Check Number: 0279158
Check Amount: \$ 4,030.52
Check Date: 04/13/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0662637
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Receivable (MarketLab Inc.) <ar@marketlab.com>
Sent: Thu Feb 25 22:05:49 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice IN01276584 from MarketLab Inc (Order: OR01256944)

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Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from MarketLab Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-237-3604. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST

Phone: 1-800-237-3604

Fax: 1-616-656-2475

Email: ar@marketlab.com

www.MarketLab.com

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

MarketLab, Inc.

PO Box 844348

Boston, MA 02284-4348

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[attachment: Invoice-IN01276584.pdf]



MARKETLAB

03/12/21 - DILYSS GALLYOT

Please Remit Payment To:

MarketLab Inc

PO Box 844348

Essex, MA 01234-4348

Phone: (616) 656-2475 or (616) 656-2484

Fax: (616) 656-2475

www.MarketLab.com

Invoice Due Date: 3/27/2021

INVOICE

Invoice No.	IN01276584
Date	02/25/2021
Order No.	OR01256944
Shipper ID	SH01288954
Order Type	MLI Order
Customer ID	1060137

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
02/05/2021		Anne Marie Dando		372310		Dale Moon	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 30 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
15976		1.0000	EA	1.0000		1,010.0000	1,010.00

Hydraulic Draw Chair w Drawer, CC Arm Rests

Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened. Customer has a raised dock.

RECEIVING 7:30 AM TO 3:30 PM M-F CONTACT COD WHSE 630-942-2550

Item is subject to a 20% restocking fee and is non-returnable if assembled or used. Must have original packaging.

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Tracking Number(s):
1Z61012303984392, ST15
0245121699

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 CFR § 101.952(c), Buyer may have an obligation to report this discount, and must provide information requested by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.marketlab.com/conditions-of-sale>. All payments due in USD currency. Thank You

Sales Total	1,010.00
Trade discount	0.00
Shipping & Handling	222.19
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	1,232.19
Less Amount Paid	0.00

TO: A. DUR 2/29/21

COLLEEN GONZALEZ 03/10/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01291624
Invoice Date: 03/11/21
PO Number: P0372310
Check Number: 0279158
Check Amount: \$ 4,030.52
Check Date: 04/13/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0665081
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Receivable (MarketLab Inc.) <ar@marketlab.com>
Sent: Thu Mar 11 22:03:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice IN01291624 from MarketLab Inc (Order: OR01256944)

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Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from MarketLab Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-237-3604. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST

Phone: 1-800-237-3604

Fax: 1-616-656-2475

Email: ar@marketlab.com

www.MarketLab.com

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

MarketLab, Inc.

PO Box 844348

Boston, MA 02284-4348

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[attachment: Invoice-IN01291624.pdf]



Please Remit Payment To:

MarketLab Inc
PO Box 844348
Boston, MA 02284-4348
Phone: (800) 237-3604 or (616) 656-2484
Fax: (616) 656-2475
www.MarketLab.com

INVOICE

Invoice No.	IN01291624
Date	03/11/2021
Order No.	OR01256944
Shipper ID	SH01304024
Order Type	MLI Order
Customer ID	1060137

3 WAY MATCH

Invoice Date: 4/10/2021

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
02/05/2021		Anne Marie Dando		372310		Dale Moon	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 30 Days		FOB DESTINATION		UPS Ground			
SKU	QTY ORDERED	UOM	QTY SHIPPED	UNIT NET PRICE		EXT. NET PRICE	
74712-GY	2.0000	EA	2.0000	1,009.0000		2,018.00	

Manual Adjustment Lab Table Laminate, 30" x 48", Gray

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Tracking Number(s):

1Z6101230396848592, ESTES
0245121699, ESTES 05426704833

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.marketlab.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	2,018.00
Trade Discount	0.00
Shipping & Handling	443.94
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	2,461.94
Less Amount Paid	0.00
TOTAL DUE	2,461.94 USD

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01298508
Invoice Date: 03/18/21
PO Number: P0372738
Check Number: 0279158
Check Amount: \$ 4,030.52
Check Date: 04/13/2021
Department ID: 00253
Reviewer Name: Colleen Gonzalez
Voucher Number: V0665647
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Receivable (MarketLab Inc.) <ar@marketlab.com>
Sent: Thu Mar 18 22:03:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice IN01298508 from MarketLab Inc (Order: OR01289702)

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Customer: College of DuPage
Acct. No.: 1060137

Thank you for your recent purchase from MarketLab Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-237-3604. Thank you!

Accounts Receivable: Monday - Friday, 8am-8pm EST

Phone: 1-800-237-3604

Fax: 1-616-656-2475

Email: ar@marketlab.com

www.MarketLab.com

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MarketLab, Inc.

PO Box 844348

Boston, MA 02284-4348

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[attachment: Invoice-IN01298508.pdf]



Please Remit Payment To:

MarketLab Inc
PO Box 844348
Boston, MA 02284-4348
Phone: (800) 237-3604 or (616) 656-2484
Fax: (616) 656-2475
www.MarketLab.com

Invoice Due Date: 4/17/2021

INVOICE

Invoice No.	IN01298508
Date	03/18/2021
Order No.	OR01289702
Shipper ID	SH01310860
Order Type	MLI Order
Customer ID	1060137

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

APPROVED
03/24/21 - LISA STOCK

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
03/11/2021		Anne Marie Dando		372738		Sarah Tafelsky	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 30 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
ML27780		17.0000	PK6	17.0000		18.0000	306.00

Tape, Surgical, Micropore™, 1"W x 10yds PK6

Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened.

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 03/23/21

Tracking Number(s):

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Sales Total	306.00
Trade Discount	0.00
Shipping & Handling	30.39
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	336.39
Less Amount Paid	0.00
TOTAL DUE	336.39 USD