

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01291588
Invoice Date: 03/11/21
PO Number: P0372738
Check Number: 0279159
Check Amount: \$ 527.22
Check Date: 04/13/2021
Department ID: 00253
Reviewer Name: Colleen Gonzalez
Voucher Number: V0665078
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Receivable (MarketLab Inc.) <ar@marketlab.com>
Sent: Thu Mar 11 22:02:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice IN01291588 from MarketLab Inc (Order: OR01289702)

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



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

CONFIDENTIALITY NOTICE: This electronic communication, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

[attachment: Invoice-IN01291588.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.	IN01291588
Date	03/11/2021
Order No.	OR01289702
Shipper ID	SH01303984
Order Type	MLI Order
Customer ID	1060137

APPROVED

Invoice Due Date: 4/10/2021

03/16/21 - DILYSS GALLYOT

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

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	
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

ML17887-BL	1.0000	PK250	1.0000	36.0000	36.00
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Tourniquet-LF, 1x18, Textured Blue Bulk Bag PK250

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.

ML27785	9.0000	PK6	9.0000	28.0000	252.00
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Tape, Surgical, Transpore™, 2"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.

579250---LG	4.0000	PK	4.0000	18.9500	75.80
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Nitrile Gloves, Large 100/PK

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.

579250---MED	4.0000	PK	4.0000	18.9500	75.80
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Nitrile Gloves, Medium 100/PK

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.

ML7678	4.0000	PK200	4.0000	10.0000	40.00
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Sterile 70% Alcohol Prep Pads 2-ply 200/pk

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)
 1ZE479320370397731
 1ZE479320372103076
 1ZE479320372259695

This invoice may reflect a discount or other reduction in price pursuant to the Federal Acquisition Regulation's discount safe harbor at 42 C.F.R. 101.9. (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	479.60
Trade Discount	0.00
Shipping & Handling	47.62
Minor Charges	0.00
Tax Total	0.00
	527.22
Less Amount Paid	0.00
TO BE PAID	527.22 US\$

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 03/16/21