

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1199503  
Vendor Name: MP Medical Equipment Ltd  
Invoice Number: 19853  
Invoice Date: 02/25/21  
PO Number: P0372538  
Check Number: 0279172  
Check Amount: \$ 750.00  
Check Date: 04/13/2021  
Department ID: 00237  
Reviewer Name: Jessica Lang  
Voucher Number: V0664182  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: mpmedserv@hotmail.com <mpmedserv@hotmail.com>  
Sent: Sun Mar 07 10:33:56 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 19853 from MP MEDICAL EQUIPMENT SERVICE, LTD  
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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.

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

MP MEDICAL EQUIPMENT SERVICE, LTD

[attachment: Inv\_19853\_from\_MP\_MEDICAL\_EQUIPMENT\_SERVICE\_LTD\_11872.pdf]

## MP MEDICAL EQUIPMENT SERVICE, LTD

40 Circle Drive  
Deer Park, IL 60010

Ph. 847-382-6623

**Invoice**

Date	Invoice #
2/25/2021	19853

Bill To

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

Ship To

College of DuPage  
Physical Therapy Assistant Program  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

P.O. Number

Terms

Net 30

Qua...	Item Code	Description	Price Each	Amount
1	P.M.	Preventative Maintenance, Safety Testing & Calibration	750.00	750.00
<b>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 03/08/21</b>				
<b>Total</b>				\$750.00

FEIN 36-4421493