

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089168
Vendor Name: Performance Health Supply Inc
Invoice Number: IN93677162
Invoice Date: 04/14/21
PO Number: P0373317
Check Number: E0084274
Check Amount: \$ 2,427.12
Check Date: 04/21/2021
Department ID: 12038
Reviewer Name: Beverly Smith
Voucher Number: V0672542
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice #IN93677162

Date: 04/14/2021

Performance Health Supply, Inc.
d/b/a Medco Supply Company
25 Northpointe Parkway, Suite 25
Amherst, NY 14228

Web Site: <https://www.medco-athletics.com>
Customer Service #: 800-556-3326
Email: customersupport@medcosupply.com

Remit Payment By Mail
Medco Supply Company
21773 Network Place
Chicago, IL 60673-1111

Remit Payment By ACH
Account Name: Performance Health Supply, Inc.
Account Number: 662636265
Bank Name: Morgan Chase Bank N.A.
Routing Number: 071000013

Ship To

Customer Number: 200007269
NATHAN MILLIKAN
College of Dupage
425 Fawell Blvd
SHIPPING & RECEIVING
Glen Ellyn IL 60137-6708
United States
GLN #

Bill To

Customer Number: 200007269
Ryan Kaiser AD
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
State Med Lic #:

Sales Order #	Terms	Due Date	PO #	Sales Rep	Tracking Numbers
SOMD10047571	Net 30	05/14/2021	373317	Sallie M Cripps	1Z301R340323916748 1Z301R340323916757 1Z301R340323916720 1Z301R340323916506 1Z301R340323916515 1Z301R340323916524 1Z301R340323916739

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
081057140	84940	Mueller M-Tape 1 1/2" x 15 yd, white, 32 rolls/case	20	20	0	CA	\$54.02	\$1,080.40
240435		Mueller M-Tape, 1 1/2" x 10 yd, Black	20	20	0	CA	\$59.18	\$1,183.60

Subtotal \$2,264.00

Discount Item

Shipping&Handling \$163.12

Tax Total \$0.00

Total \$2,427.12

Create a **FREE** online account on the [Medco](#), [Masune](#), or [Surgical Supply Service](#) websites and link your existing account to enjoy one-click reordering, access your order history, download your invoices, and choose paperless billing. Your administrator may view or update your paperless billing selection at any time under **Account Settings > Paperless Billing Preferences**.

INVOICE REVIEWED

2000072691367716204142198002427126

OKAY TO PAY

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thu Apr 15 10:49:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Medco

Please pay invoice 93677162 on PO 373317.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thursday, April 15, 2021 10:47 AM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0161_001.pdf]