

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085194
Vendor Name: Wbc Group, Llc
Invoice Number: 6037556
Invoice Date: 06/15/21
PO Number: P0373851
Check Number: 0282370
Check Amount: \$ 240.00
Check Date: 06/22/2021
Department ID: 00237
Reviewer Name: Jessica Lang
Voucher Number: V0687190
Redaction Type: None
Document Type: AP Invoice

Document Below



Supplying the products that move people.
6333 Hudson Crossing Pkwy, Hudson, OH 44236

INVOICE

INVOICE #:	6037556
INVOICE DATE:	06/15/2021
ACCOUNT #:	1347210

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

TERMS 30 NET **PO #** 373851 **SALES ORDER #** 11940867159 **CURRENCY** USD Page 1 of 1

ITEM #	MFG. PART #	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	HCPCS
NOR70201	NC70201	MAGIC WAND ORIGINAL VIBRATOR MAS	1	\$60.0000	\$60.00	E1399

ITEM SUBTOTAL: \$60.00
SALES TAX: \$0.00
SHIPPING & HANDLING: \$0.00

TOTAL DUE: \$60.00

TRACKING NUMBER: 1Z47F3200301350266

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/17/21

APPROVED
06/20/21 - LISA ST

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MeyerPT reminds Customers to refer to its state Medicaid rules for reporting any discounts on billing and that Social Security Act 1128B requires information concerning discounts and rebates to be properly disclosed and appropriately reflected in the costs claimed or charges made under Medicare and state health care programs.

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BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
ACCOUNT #:1347210

INVOICE #: 6037556
INVOICE DATE: 06/15/2021
SALES ORDER #: 11940867159

REMIT TO: MeyerPT
PO BOX 638256
CINCINNATI OH 45263-8256
866-528-2144

TERMS: 30 NET
DUE DATE: 07/15/2021
TOTAL DUE: \$ 60.00

AMOUNT ENCLOSED: _____

From: MeyerPT <credit@boxouthealth.com>
Sent: Wed Jun 16 03:23:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Account # 1347210

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Hello,

Please see the attached invoice.

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Credit Team

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[attachment: Invoice for Account # 1347210.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085194

Vendor Name: Wbc Group, Llc

Invoice Number: 6049773

Invoice Date: 06/17/21

PO Number: P0373851

Check Number: 0282370

Check Amount: \$ 240.00

Check Date: 06/22/2021

Department ID: 00237

Reviewer Name:

Voucher Number: V0687400

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Supplying the products that move people
6333 Hudson Crossing Pkwy, Hudson, OH 44236

3 WAY MATCH

INVOICE

INVOICE #:	6049773
INVOICE DATE:	06/17/2021
ACCOUNT #:	1347210

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

TERMS 30 NET
PO # 373851
SALES ORDER # 11940867159
CURRENCY USD

Page 1 of 1

ITEM #	MFG. PART #	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	HCPCS
NOR70201	NC70201	MAGIC WAND ORIGINAL VIBRATOR MAS	3	\$60.0000	\$180.00	E1399

ITEM SUBTOTAL: \$180.00
SALES TAX: \$0.00
SHIPPING & HANDLING: \$0.00
TOTAL DUE: \$180.00

TRACKING NUMBER: 1Z47F3200301355627

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BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
ACCOUNT #:1347210

INVOICE #: 6049773
INVOICE DATE: 06/17/2021
SALES ORDER #: 11940867159

REMIT TO: MeyerPT
PO BOX 638256
CINCINNATI OH 45263-8256
866-528-2144

TERMS: 30 NET
DUE DATE: 07/17/2021
TOTAL DUE: \$ 180.00

AMOUNT ENCLOSED: _____

From: MeyerPT <credit@boxouthealth.com>
Sent: Fri Jun 18 03:20:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Account # 1347210

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Credit Team

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[attachment: Invoice for Account # 1347210.pdf]