

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1493763
Vendor Name: Health Care Logistics Inc.
Invoice Number: 307951730A
Invoice Date: 03/25/21
PO Number:
Check Number: 0282930
Check Amount: \$ 13.01
Check Date: 07/13/2021
Department ID: 64001
Reviewer Name: Yvonne Bedford
Voucher Number: V0688232
Redaction Type: None
Document Type: AP Invoice

Document Below



P.O. Box 400, Circleville, OH 43113-0400

Call Free: 1 800 848 1633

Fax: 1 800 447 2923

Web Site: www.GoHCL.com

Federal ID#: 31-0942682

INVOICE

INVOICE	
307951730A	
Invoice Date	Page
03/25/2021 14:49:58	1 of 1
Due Date	Terms
4/24/2021	Net 30

Bill To:

College of Dupage

425 Fawell Boulevard

Glen Ellyn, IL 60137-6708

US

Ship To:

College of Dupage

Receiving

425 Fawell Blvd

Glen Ellyn, IL 60137-6708

US

APPROVED 06/24/21
DANIEL DEASY

Customer ID 647099

Ordered By: Mary Marier

Order No	Order Date	PO Number	Pick Ticket No	Order Taker		
9183869	03/25/2021 08:01:34	372961	6871438	THARRIS		
Quantities				Item ID	Unit	Extended
Ordered	Shipped	Remaining	UOM	Item Description	Price	Price
Freight	0.00	0.00		Freight	13.01	13.01

Total Lines: 1

TOTAL FREIGHT: 13.01

AMOUNT DUE: 13.01

Carrier: UPS Ground (API)

Tracking # 1Z4991490392833947

WARRANTY DISCLAIMER

The goods contained herein are sold without warranty of any kind, either express or implied, by Health Care Logistics, Inc. (HCL), its employees or agents. The implied warranty of merchantability, the implied warranty of fitness for a particular purpose, and all other implied warranties are hereby specifically disclaimed by HCL. HCL shall not be liable for special, incidental or consequential damages resulting from the breach of any warranty, either expressed or implied. All previous representations and agreements, either verbal or written, are hereby superseded and cancelled unless contained or referred herein. HCL's agents have no authority to give warranties which exceed anything listed herein. This agreement is governed and construed by the laws of Ohio (USA).

*** ORIGINAL ***

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 06/24/21

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jun 24 16:17:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Invoice P0372961

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Thursday, June 24, 2021 3:28 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: McLaughlin, Ashley <mclaughl@cod.edu>
Subject: Invoice P0372961

Bethany,

Can you please pay the attached Health Care Logistics invoice \$13.01?
I cannot see or have access to what account number the original item was charged to. We can use the same g/l.

Yvonne Bedford
Continuing Education

From: Danny Sams <dsams@gohcl.com>
Sent: Thursday, June 24, 2021 1:41 PM
To: Bedford, Yvonne <bedford@cod.edu>
Cc: Cruse, Bethany <cruseb199@cod.edu>; McLaughlin, Ashley <mclaughl@cod.edu>
Subject: RE: [External] FW: P0372961

Hi Yvonne,

We have created an invoice for freight only. Please see attached.

Thank you,

Danny Sams

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Thursday, June 24, 2021 2:04 PM
To: Danny Sams <dsams@gohcl.com>
Cc: Cruse, Bethany <cruseb199@cod.edu>; McLaughlin, Ashley <mclaughl@cod.edu>
Subject: RE: [External] FW: P0372961

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Hello Danny,

We need a separate invoice for the freight.
Please provide.
Thanks,
Yvonne Bedford
Continuing Education

From: Danny Sams <dsams@gohcl.com>
Sent: Thursday, June 24, 2021 10:52 AM
To: Bedford, Yvonne <bedford@cod.edu>
Cc: Cruse, Bethany <cruseb199@cod.edu>
Subject: [External] FW: P0372961

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Hello,

Freight is included on all orders unless you use a third party shipping account.
Please advise on outstanding balance on invoice 307951730.

Thank you,

Danny Sams

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, June 24, 2021 11:45 AM
To: Danny Sams <dsams@gohcl.com>
Subject: P0372961

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Danny,
Freight was not included on the PO and the dept advised us to short pay. Please follow up with Yvonne Bedford: bedford@cod.edu

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

Danny Sams (dsams@gohcl.com)
Account Resolution Specialist
Health Care Logistics
Work: 800-848-1633 x4463
DID: 740-207-4463
Fax: 800-447-2923
<http://gohcl.com>



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