

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1955919147
Invoice Date: 06/19/21
PO Number: P0374266
Check Number: 0282959
Check Amount: \$ 406.96
Check Date: 07/13/2021
Department ID: 00141
Reviewer Name: Adrianna Costello
Voucher Number: V0687719
Redaction Type: None
Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
374266	06/19/2021	1955919147

Sold To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED
06/24/21 - LISA STOCK

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE		
3531		529790562		FEDEX GROUND		MEDLINE		1070839		USD		\$83.48		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

30 1.00 CS 1.00 MDS193075 TE 8044898676 83.48 83.48
/GLOVE,EXAM,VINYL,ULTRA,PF,LF,MD

HCPSC Code #: A4927

GROSS	TAX AMOUNT	FREIGHT	TOTAL
83.48	0.00	0.00	\$83.48

Eligible Gross Amount \$83.48

Discount amount \$0.83 if recd. by 06/29/21

* Code

TE - Tax Exempt

C - Customer Freight

INVOICE REVIEWED
OKAY TO PAY

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE OR THEY ARE DEEMED WAIVED. ALL CLAIMS OF MISSING AND SHORT ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 80 DAYS OF INVOICE DATE OR THEY ARE DEEMED WAIVED. EXPORT PROHIBITED CONTRARY TO U.S. FEDERAL LAWS. NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. (PH: 800-307-8686)

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON PAST DUE BALANCE

MEDLINE INDUSTRIES, INC. INCLUDES MEDLINE INDUSTRIES, INC. AND/OR ITS WHOLLY OWNED CONSOLIDATED SUBSIDIARIES, MEDLINE INDUSTRIES HOLDINGS, LP, A DELAWARE PARTNERSHIP, AND MEDICAL SALES, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AS APPLICABLE

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Kelly Schiel x7704778

REMITTANCE

Bill To:
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer # 1070839
Invoice # 1955919147
Invoice Date 06/19/2021
Sales Rep # 3531
Payment Terms 1% 10, Net 45
Amount Due \$83.48

Remit To:
Medline Industries, Inc.
Dept CH 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

Detach and return this portion with your payment

From: CustomerInvoices@medline.com <CustomerInvoices@medline.com >
Sent: Sat Jun 19 06:19:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Medline Invoices 1070839

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Attached are Medline invoice/s.

[attachment: 1955919147.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1955999166
Invoice Date: 06/22/21
PO Number: P0374266
Check Number: 0282959
Check Amount: \$ 406.96
Check Date: 07/13/2021
Department ID: 00141
Reviewer Name:
Voucher Number: V0688148
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
374266	06/22/2021	1955999166

Sold To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3531		529790562		FEDEX GROUND		MEDLINE		1070839		USD		\$83.48	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #	UNIT PRICE		AMOUNT			

40	1.00	CS	1.00	MDS193076	TE	8045032167	83.48	83.48
/GLOVE,EXAM,VINYL,ULTRA,PF,LF,LG								

HCPCS Code #: A4927

GROSS	TAX AMOUNT	FREIGHT	TOTAL
83.48	0.00	0.00	\$83.48

Eligible Gross Amount \$83.48

Discount amount \$0.83 if recd. by 07/02/21

* Code

TE - Tax Exempt

C - Customer Freight

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

EXPORT PROHIBITED CONTRARY TO U.S. FEDERAL LAWS. NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.(PH: 800-307-8386)

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON PAST DUE BALANCE

MEDLINE INDUSTRIES, INC. INCLUDES MEDLINE INDUSTRIES, INC. AND/OR ITS WHOLLY OWNED CONSOLIDATED SUBSIDIARIES, MEDLINE INDUSTRIES HOLDINGS, LP, A DELAWARE PARTNERSHIP, AND MEDCAL SALES, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AS APPLICABLE

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Kelly Schiel x7704778

REMITTANCE

Bill To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer #	1070839
Invoice #	1955999166
Invoice Date	06/22/2021
Sales Rep #	3531
Payment Terms	1% 10, Net 45
Amount Due	\$83.48

Remit To:

Medline Industries, Inc.
Dept CH 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

Detach and return this portion with your payment

From: CustomerInvoices@medline.com <CustomerInvoices@medline.com >
Sent: Tue Jun 22 03:03:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Medline Invoices 1070839

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Attached are Medline invoice/s.

[attachment: 1955999166.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1956966059
Invoice Date: 06/30/21
PO Number: P0374266
Check Number: 0282959
Check Amount: \$ 406.96
Check Date: 07/13/2021
Department ID: 00141
Reviewer Name: Adrianna Costello
Voucher Number: V0689138
Redaction Type: None
Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
374266	06/30/2021	1956966059

Sold To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED
07/06/21 - LISA STOCK

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3531		529790562		FEDEX GROUND		MEDLINE		1070839		USD		\$240.00	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

320	20.00	BX	20.00	RGD10030	TE	8045877581	12.00	240.00
/COVER, PROBE, THERMOMETER, GERATHERM								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
240.00	0.00	0.00	\$240.00

Eligible Gross Amount \$240.00

Discount amount \$2.40 if recd. by 07/10/21

* Code

TE - Tax Exempt

C - Customer Freight

INVOICE REVIEWED
OKAY TO PAY

ADRIANNA COSTELLO 07/06/21

CUSTOMER SHALL BE RESPONSIBLE FOR THE REBATE CHARGE INDICATED ON THIS INVOICE. AS OF SUCH SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS, MEDLINE SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

EXPORT PROHIBITED CONTRARY TO U.S. FEDERAL LAWS. NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. (PH: 800-307-8386)

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Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Kelly Schiel x7704778

REMITTANCE

Bill To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer #	1070839
Invoice #	1956966059
Invoice Date	06/30/2021
Sales Rep #	3531
Payment Terms	1% 10, Net 45
Amount Due	\$240.00

Remit To:

Medline Industries, Inc.
Dept CH 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

Detach and return this portion with your payment

From: CustomerInvoices@medline.com <CustomerInvoices@medline.com >
Sent: Wed Jun 30 05:48:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Medline Invoices 1070839

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Attached are Medline invoice/s.

[attachment: 1956966059.PDF]