

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1635520  
Vendor Name: Med Fed Advantage Inc  
Invoice Number: 01581349  
Invoice Date: 08/03/21  
PO Number: P0000206  
Check Number: E0085912  
Check Amount: \$ 997.92  
Check Date: 08/11/2021  
Department ID: 00237  
Reviewer Name: Jessica Lang  
Voucher Number: V0693420  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Med Fed Advantage, Inc. DBA  
Complete Medical Supplies Professional Group  
21 Wes Warren Drive  
Middletown, New York 10941  
Phone: 1-800-242-2674 Fax: 1-845-533-1707  
www.completemedical.com

# INVOICE

NUMBER	DATE	PAGE
01581349	08/03/2021	1

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10143  
College Of DuPage  
425 Fawell Blvd  
Attn A/P  
Glen Ellyn, IL 60137-

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coll42  
College Of DuPage  
425 Fawell Blvd  
Attn Sharon Roschay-HSC 1220  
Glen Ellyn, IL 60137-  
PT - Assistant Program PO#P0000206

CUSTOMER PO #		ORDER DATE		SALESPERSON		TERMS		TAX CODE	
P0000206		08/02/2021		Ellen Meyer - CMP		Net 30 Days			
ORDER #		F.O.B.		SHIP DATE		FREIGHT		SHIP VIA	
01683591		Destination		08/03/2021		Prepaid		UPS Ground	
ORD	SHIP	B/O	ITEM	DESCRIPTION			PRICE	UM	EXTENSION
18	18	0	BJ225120	Measure It Tape Measure 6' (72"), Blue-Jay Brand			1.63	EA	29.34
18	18	0	BJ225120	Lister Bandage Scissor 5.5"			2.84	Ea	51.12
18	18	0	BP776Z	Pocket Aneroid Sphygmometer			15.95	EA	287.10
18	18	0	4025BLK	Sprague-Rappaport Black Stethoscope - 22"			6.58	Ea	118.44
18	18	0	80806	Easi-Care Gait Belt 60"			17.95	EA	323.10
18	18	0	3133074S	Drawstring Bag, Black			0.00	EA	0.00
18	18	0	4141	Taylor 'Percussion' Hammer			2.99	Ea	53.82
18	18	0	BJ225116	Take A Range Check Plastic 8" Goniometer 360 Deg			2.37	EA	42.66
18	18	0	BJ225117	Take A Range Check Plastic 12" Goniometer 360 Deg			5.13	EA	92.34
Tracking Numbers: Tracking # shipped on 08/03/2021: Warehouse 1 1 11 582V 03461 379									
NEW REMIT ADDRESS: Complete Medical Supplies, Inc. 21 Wes Warren Drive Middletown, New York 10941									
MERCHANDISE		997.92		FREIGHT		0.00		TAX	
								TOTAL DUE	
								997.92	

**APPROVED 08/09/21**  
**JARED DEANE**  
  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 08/05/21**

We appreciate your business

Please include customer ID and invoice number when making payment. For your convenience, you can pay by Visa, MasterCard, or American Express.

interest of 1.5% per month (18% per annum) will be charged on past due accounts.

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From: Accounts Receivable <billing@completemedical.com >  
Sent: Tue Aug 03 16:45:51 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Complete Medical Invoice Attached  
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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.

Dear A/P,

Per your request, your invoice has been attached to this e-mail.

Best regards,  
Accounts Receivable

[attachment: p34676 Invoice 01581349.pdf]