

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1493763
Vendor Name: Health Care Logistics Inc.
Invoice Number: 308135609
Invoice Date: 08/24/21
PO Number: P0000462
Check Number: 0284774
Check Amount: \$ 18.47
Check Date: 09/14/2021
Voucher Number: V0694797
Document Type: AP Invoice

Document Below

INVOICE

PO Box 400
 Circleville, OH, US 43113-0400
 Call Free: 1-800-848-1000

Fax: 1-800-447-2923
 web: hcl-log.com
 Federal ID#: 31-0942682

APPROVED 08/31/21

DANIEL DEASY

Bill To:
 College of Dupage
 425 Fawell Boulevard
 Glen Ellyn, IL, US 60137

Ship To:
 College of Dupage
 Attn: A McLaughlin K Maggett
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708
 US

Customer ID: 647099

Ordered By: Kim Maggett

Order No	Order Date	PO Number	Pick Ticket No	Order Taker
9606208	2021-08-24	P0000462	7053866	THARRIS

Quantities				Item ID	Unit	Extended
Ordered	Shipped	Remaining	UOM	Item Description	Price	Price
1	1	0	PK	3090 Weighing Boat Small	\$7.02	\$7.02
1	1	0		PPA Outgoing Freight	\$11.45	\$11.45
AMOUNT DUE:						\$18.47

Carrier: UPS Ground (API)

Tracking #: 1Z4991490396367444

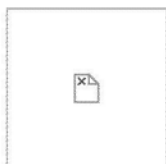
**INVOICE REVIEWED
 OKAY TO PAY
 ASHLEY MCLAUGHLIN 08/27/21**

WARRANTY DISCLAIMER

The goods contained herein are sold without warranty of any kind, either express or implied, by Health Care Logistics, 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 Health Care Logistics. Health Care Logistics 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 All previous representations and agreements, either verbal or written, are hereby superseded and cancelled unless contained or referred herein. Health Care Logistics' agents have no authority to give warranties which exceed anything listed herein. This agreement is governed and construed by the laws of Ohio (USA).

From: Health Care Logistics Inc <no-reply@gohcl.com>
Sent: Wed Aug 25 01:52:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice #308135609 from Health Care Logistics Inc

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.



We just issued Invoice #[308135609](#) to College of Dupage (647099) with balance \$18.47 due on 09-23-2021.

Click [here](#) to pay.

Thanks for your business.

[View Invoices](#)

We noticed you haven't yet visited our online invoicing and payment service, powered by Versapay ARC. We've already set up your account for you. Simply click on a link in any email from us and you'll enjoy the convenience of accessing all of your invoices and communicating with us at any time.

[Get Started Now](#)

This message was sent to you from [Versapay ARC](#)
Versapay Corporation, 18 King Street E, Suite 1800, Toronto, ON M5C 1C4
[Contact Us](#) | [Privacy Policy](#) | [Manage Email](#)

x

[attachment: invoice-308135609.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1493763
Vendor Name: Health Care Logistics Inc.
Invoice Number: 308135609A
Invoice Date: 08/24/21
PO Number: P0000462
Check Number: 0284774
Check Amount: \$ 18.47
Check Date: 09/14/2021
Voucher Number: V0695886
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	
308135609A	
Invoice Date	Page
8/24/2021 20:02:10	1 of 1
Due Date	Terms
9/23/2021	Net 30

Bill To:

College of Dupage

425 Fawell Boulevard

Glen Ellyn, IL 60137

US

Ship To:

College of Dupage

Attn A McLaughlin K Maggett

425 Fawell Blvd

Glen Ellyn, IL 60137-6708

US

APPROVED 09/01/21
DANIEL DEASY

Customer ID 647099

Ordered By: Kim Maggett

Order	Order Date	PO Number	Pick Ticket No	Order Taker
9606208	8/24/2021 09:36:00	P0000462	7053866	THARRIS

Quantities				Item ID	Item Description	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM				
0.00	0.00	0.00	EA	FREIGHT		11.45	11.45

Total Lines: 1

TOTAL FREIGHT: 11.45

TAX 0.00

AMOUNT TENDERED: 0.00

AMOUNT DUE: 11.45

Carrier: UPS Ground (API)

Tracking #: 1Z4991490396367444

INVOICE REVIEWED
OKAY TO PAY

ASHLEY MCLAUGHLIN 08/31/21

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 ***

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Fri Aug 27 16:29:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for Freight

Hi there,
Can I please get this invoice paid?

Vendor: 1493763 HEALTH CARE LOGISTICS INC.
GL: 05-63-64001-5401002

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

[attachment: Invoice 308135609A.pdf]