

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087573  
Vendor Name: Market Lab  
Invoice Number: IN01444868  
Invoice Date: 08/18/21  
PO Number: P0000398  
Check Number: 0284814  
Check Amount: \$ 1,627.73  
Check Date: 09/14/2021  
Voucher Number: V0694380  
Document Type: AP Invoice

Document Below



Please Remit Payment To:

MarketLab Inc  
PO Box 844348  
Boston, MA 02284-4348  
Phone: (800) 237-3604 or (616) 656-2484  
Fax: (616) 656-2475  
www.MarketLab.com

Invoice Due Date: 9/17/2021

INVOICE

Invoice No.	IN01444868
Date	08/18/2021
Order No.	OR01440300
Shipper ID	SH01458576
Order Type	MLI Order
Customer ID	1060137

BILL TO:

SHIP TO:

Accounts Payable  
College of Dupage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137  
**APPROVED 08/24/21**  
**JARED P DEANE**

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
08/18/2021		Anne Marie Dando		P0000398		Dawn Myers	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 30 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
ML18890-BL		1.0000	PK	1.0000		202.5000	202.50
Organizer Bin 11x18x10 Blue PK6							
ML34541-BL		6.0000	EA	6.0000		119.7000	718.20
Mobile Organizer Bin 18.25"Wx29.875"Dx12"H, Blue							
ML6035-BL		10.0000	EA	10.0000		21.6000	216.00
Organizer Bin 5.5x14.75x5-Blue							
ML691101		1.0000	EA	1.0000		9.8500	9.85
CaviWipes 6" x 6.75" 160 Wipes/Canister							
Notes: In order to insure the safety of both customers and patients by avoiding inadvertent contamination, any registered medical device cannot be returned if it has been opened.							
ML1832		4.0000	PK	2.0000		27.0000	54.00
Top/Bottom Load Bin Buddy's 1x3 - pk/25							
ML1833		1.0000	PK	1.0000		33.3000	33.30
Repl 1x3 Laser/Ink Jet Inserts - pk/50							

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Tracking Number(s): 1ZE479320370068583  
(Ground), 1ZE479320370748375 (Ground),  
1ZE479320370895313 (Ground),  
1ZE479320371196559 (Ground),  
17E479320371876949 (Ground), 17E47932

Sales Total	1,233.85
Trade Discount	0.00
Shipping & Handling	325.63
Misc. Charges	0.00
Tax Total	0.00
	1,559.48

Less Amount Paid	0.00
<b>TOTAL DUE</b>	<b>1,559.48 USD</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**

JESSICA LANG 08/24/21

-----  
From: Accounts Receivable (MarketLab Inc.) <ar@marketlab.com>  
Sent: Wed Aug 18 22:08:44 CDT 2021  
To: invoicing@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] Invoice IN01444868 from MarketLab Inc (Order: OR01440300)  
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Customer: College of DuPage  
Acct. No.:

Thank you for your recent purchase from MarketLab Inc. Please see attached for your invoice. If you have any questions, please contact Accounts Receivable at 1-800-237-3604. Thank you!

**Accounts Receivable:** Monday - Friday, 8am-8pm EST

**Phone:** 1-800-237-3604

**Fax:** 1-616-656-2475

**Email:** [ar@marketlab.com](mailto:ar@marketlab.com)

[www.MarketLab.com](http://www.MarketLab.com)

**PLEASE NOTE OUR NEW REMIT TO ADDRESS:**

MarketLab, Inc.

PO Box 844348

Boston, MA 02284-4348

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[attachment: Invoice-IN01444868.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087573  
Vendor Name: Market Lab  
Invoice Number: IN01452160  
Invoice Date: 08/25/21  
PO Number: P0000398  
Check Number: 0284814  
Check Amount: \$ 1,627.73  
Check Date: 09/14/2021  
Voucher Number: V0694860  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Please Remit Payment To:

MarketLab Inc  
PO Box 844348  
Boston, MA 02284-4348  
Phone: (800) 237-3604 or (616) 656-2484  
Fax: (616) 656-2475  
www.MarketLab.com

Invoice Due Date: 9/24/2021

**INVOICE**

Invoice No.	IN01452160
Date	08/25/2021
Order No.	OR01440300
Shipper ID	SH01466027
Order Type	MLI Order
Customer ID	1060137

BILL TO:

**3 WAY MATCH**  
Accounts Payable  
College of DuPage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137

SHIP TO:

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Page 1 of 1

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
08/18/2021		Anne Marie Dando		P0000398		Dawn Myers	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 30 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
ML1832		4.0000	PK	2.0000		27.0000	54.00

Top/Bottom Load Bin Buddy's 1x3 - pk/25

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Tracking Number(s): 1ZE479320393640189  
(UPS\_GND)

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.marketlab.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

Sales Total	54.00
Trade Discount	0.00
Shipping & Handling	14.25
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	68.25
Less Amount Paid	0.00
<b>TOTAL DUE</b>	<b>68.25 USD</b>

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From: Accounts Receivable (MarketLab Inc.) <ar@marketlab.com>  
Sent: Wed Aug 25 22:03:17 CDT 2021  
To: invoicing@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] Invoice IN01452160 from MarketLab Inc (Order: OR01440300)  
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Acct. No.:

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[attachment: Invoice-IN01452160.pdf]