

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1954954947
Invoice Date: 06/11/21
PO Number: P0374266
Check Number: 0284821
Check Amount: \$ 4,681.26
Check Date: 09/14/2021
Voucher Number: V0694296
Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
374266	06/11/2021	1954954947

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

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE		
3531		529790562		MTRN PARCEL		MEDLINE		1070839		USD		\$1,964.97		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

10	5.00	BX	5.00	MDS090735Z	TE	8044036175	2.60	13.00
/PAD,PREP,ALCOHOL,STRL,MEDIUM,2-PLY								
HCPCS Code #: A4245								
50	2.00	CS	2.00	NON27SMS2	TE	8044036175	101.85	203.70
/GOWN,COVER,MEDWGHT,SIDE/NECK TIE,YEL,REG								
60	1.00	CS	1.00	RP88020	TE	8044036175	356.43	356.43
/MASK,RESPIRATOR,PROGEAR,REG								
80	1.00	CS	1.00	NONHDR24	TE	8044036175	74.24	74.24
/LINER,RED,PRINT,24X24,10 GAL,13 MIC,FLAT								
110	2.00	EA	2.00	DYND80321H	TE	8044036175	0.54	1.08
/BASIN,EMESIS,GOLD,500ML								
120	2.00	EA	2.00	DYND36608H	TE	8044036175	0.54	1.08
/PAN,SPECIMEN,URINE/STOOL,GRAD, 900ML								
140	1.00	CS	1.00	DYND80301	TE	8044036175	38.89	38.89
/WASHBASIN,RECTANGULAR,GOLD,7.5 QT								
160	2.00	PK	2.00	DYND80416H	TE	8044036175	5.09	10.18
/CONTAINER,GRADUATED,TRIANG,IN/OUT,CLR								

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 # 1954954947
Invoice Date 06/11/2021
Sales Rep # 3531
Payment Terms 1% 10, Net 45
Amount Due \$1,964.97

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

AMOUNT PAID \$ _____

Detach and return this portion with your payment



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
374266	06/11/2021	1954954947

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

LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
170	3.00	GR	3.00	MDS136000 /TOOTHBRUSH,INDIVIDUALLY WRAPPED,30 TUFT	TE	8044036175	10.99	32.97
180	2.00	CS	2.00	NONTP151 /TOOTHPASTE,SPARKLE FRESH,FLUORIDE,1.	TE	8044036175	105.52	211.04
190	2.00	BX	2.00	MDS136405Z /CLEANSER,DENTURE,TABLETS	TE	8044036175	4.91	9.82
200	2.00	CS	2.00	MSC095015 /LOTION,CARING,4 OZ	TE	8044036175	32.72	65.44
210	3.00	CS	3.00	BRN1312 /RAZOR,TWIN BLADE,DISPOSABLE	TE	8044036175	68.67	206.01
220	2.00	CS	2.00	MPH191101 /CREAM,SHAVE,MEDSPA,11 OZ	TE	8044036175	27.77	55.54
240	1.00	BX	1.00	NON02350Z /STRAW,10",WRAPPED,FLEX	TE	8044036175	6.72	6.72
250	2.00	CS	2.00	MDS137000 /PACK,COLD,INSTANT,STANDARD,5.75"X9"	TE	8044036175	14.19	28.38
260	2.00	CS	2.00	MDS139008 /PACK,HOT,INSTANT,MED ,6X6"	TE	8044036175	14.50	29.00
270	5.00	CS	5.00	MSC095100 /READYBATH, LUXE, ANTIBAC, SCENTED, 8/PK	TE	8044036175	31.31	156.55
280	2.00	EA	2.00	DYND11752H /CATHETER,FOLEY,SILI-ELAST,LTX,12FR,10ML	TE	8044036175	1.88	3.76
HCPCS Code #: A4338								
290	2.00	EA	2.00	DYND13514H /CATHETER,URETHRAL,REDRUBBER,STRL,14FR	TE	8044036175	1.30	2.60
HCPCS Code #: A4351								
300	2.00	EA	2.00	DYND15205H /BAG,DRAINAGE,ANTI-REFLUX TOWER,2000ML	TE	8044036175	2.69	5.38
HCPCS Code #: A4357								
310	2.00	EA	2.00	DYND12574H /BAG,LEG,TWIST-VALVE,STRAPS,MEDIUM,20OZ	TE	8044036175	1.88	3.76
HCPCS Code #: A4358								
330	2.00	BX	2.00	MDS9607 /SHEATH,DIGITAL THERMOMETER,ORAL,100/BX	TE	8044036175	4.44	8.88
340	4.00	EA	4.00	MDS9750 /STETHOSCOPE,TEACHING,TWO-BINAURALS	TE	8044036175	13.51	54.04
350	2.00	EA	2.00	MDS9410 /ANEROID,HANDHELD,PREMIER,ADULT	TE	8044036175	28.99	57.98
360	2.00	EA	2.00	MDS9413 /ANEROID,HANDHELD,PREMIER,LRG ADULT	TE	8044036175	40.63	81.26
370	2.00	CS	2.00	NON243275 /PAPER,TISSUE,FACE,STND,5.7X7,40SHT/200BX	TE	8044036175	53.37	106.74
380	6.00	BX	6.00	CUR1930FH /BANDAGE,FABRIC,TOUCHFREE,30CT,3/4X3"	TE	8044036175	1.23	7.38



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INVOICE

Customer PO #	Invoice Date	Invoice #
374266	06/11/2021	1954954947

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

LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
390	3.00	BX	3.00	MEC37224 /CLIPPER, NAIL, FINGER, NO-FILE	TE	8044036175	9.75	29.25
400	2.00	EA	2.00	MEBH99010H /SITZ BATH, W/BAG DUSTY ROSE	TE,C	8044036578	3.25	6.50
410	5.00	EA	5.00	BHD911H /BAG BODY LARGE HEAVY DUTY W/ZIP AND	TE,C	8044037056	17.89	89.45
420	2.00	EA	2.00	MEBH22210H /PITCHER, WATER, DELUXE, LID, ROSE	TE,C	8044037788	1.33	2.66
430	2.00	EA	2.00	MEBH120BG10H /BEDPAN, PONTOON, ROSE, BAGGED	TE,C	8044037938	2.63	5.26

GROSS
1,964.97

TAX AMOUNT
0.00

FREIGHT
0.00

TOTAL
\$1,964.97

Eligible Gross Amount \$1,964.97

Discount amount \$19.65 if recd. by 06/21/21

* Code

TE - Tax Exempt

C - Customer Freight

**PER LINDA HENSON
VIA ADRIANNA COSTELLO,
THIS IS OK TO PAY.**

**APPROVED 08/09/21
JARED P DEANE**

From: CustomerInvoices@medline.com <CustomerInvoices@medline.com >
Sent: Fri Jun 11 03:49:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Medline Invoices 1070839

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.

Attached are Medline invoice/s.

[attachment: 1954954947.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1955080266
Invoice Date: 06/12/21
PO Number: P0374266
Check Number: 0284821
Check Amount: \$ 4,681.26
Check Date: 09/14/2021
Voucher Number: V0694298
Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
374266	06/12/2021	1955080266

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

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3531		529790562		FEDEX GROUND		MEDLINE		1070839		USD		\$7.50	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

100	2.00	EA	2.00	MEBH10110H	TE	8044118336	3.75	7.50
/BEDPAN, FRACTURE, ROSE 350 LB CAP								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
7.50	0.00	0.00	\$7.50

Eligible Gross Amount \$7.50
Discount amount \$0.00 if recd. by 06/22/21

* Code
TE - Tax Exempt
C - Customer Freight

PER LINDA HENSON
VIA ADRIANNA COSTELLO,
THIS IS OK TO PAY.

APPROVED 08/09/21
JARED P DEANE

CUSTOMER SHALL PAY THE FREIGHT CHARGE 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 10 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.
EXPORT PROHIBITED CONTRARY TO U.S. CUSTOMS LAWS. NO RETURNS WILL BE ACCEPTED 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 #	1955080266
Invoice Date	06/12/2021
Sales Rep #	3531
Payment Terms	1% 10, Net 45
Amount Due	\$7.50

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 12 03:18:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Medline Invoices 1070839

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.

Attached are Medline invoice/s.

[attachment: 1955080266.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1963326804
Invoice Date: 08/20/21
PO Number: P0000401
Check Number: 0284821
Check Amount: \$ 4,681.26
Check Date: 09/14/2021
Voucher Number: V0694447
Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
P0000401	08/20/2021	1963326804

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 08/24/21
JARED P DEANE

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3531		733384095		MTRN PARCEL		MEDLINE		1070839		USD		\$2,070.49	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

10	1.00	CS	1.00	HUD1088	TE	8052641056	164.20	164.20
/MASK,ADULT,MULTI-VENT,DISPOSABLE								
HCPCS Code #: A4620								
20	1.00	CS	1.00	HUD1059	TE	8052641056	125.00	125.00
/MBO-MASK,OXYGEN,NON-REBREATHER,ADULT								
HCPCS Code #: A4620								
30	1.00	CS	1.00	HUD1742	TE	8052641056	106.93	106.93
/BAG,DRAINAGE,AEROSOL,"Y" ADAPTER,750CC								
HCPCS Code #: A7012								
40	1.00	EA	1.00	HUD1680	TE	8052641056	21.26	21.26
/TUBING,CORRUGATED,CORR-A-FLEX,100FT RL								
50	1.00	CS	1.00	HUDRHP340U	TE	8052641056	75.11	75.11
/WATER, 340 ML STERILE,W/ ADAPTOR								
60	1.00	CS	1.00	HUD04428	TE	8052641056	129.95	129.95
/WATER, STERILE, LARGE VOL,440ML,AQUAPAK								
70	1.00	CS	1.00	HUD1077	TE	8052641056	22.82	22.82
/CONNECTOR,AEROSOL,22MM OD X 15MM I								

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

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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 # 1963326804
Invoice Date 08/20/2021
Sales Rep # 3531
Payment Terms 1% 10, Net 45
Amount Due \$2,070.49

Remit To:

Medline Industries, Inc.
Dept CH 1140
Palatine IL 60067-4000

INVOICE REVIEWED
Amount Paid \$

OKAY TO PAY

Detach and return this portion with your payment



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
P0000401	08/20/2021	1963326804

Ship To:
COLLEGE OF DU PAGE**
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
90	4.00	CS	4.00	HUD100110 /CHAMBER,AEROSOL,INSPIRACHAMBER VHC	TE	8052641056	140.24	560.96
HCPCS Code #: A7046								
110	1.00	CS	1.00	DYND40988 /TRAY,CATHETER,SUCTION,8 FR,2 GLV,MINI	TE	8052641056	48.62	48.62
HCPCS Code #: A4624 + A4930								
130	2.00	CS	2.00	OM14258ML /MASK,O2,OXYMASK,ELASTIC,7' UC	TE	8052641056	125.32	250.64
HCPCS Code #: A4620								
160	10.00	EA	10.00	BAA198H /ADAPTER,TRACH,8FR,2.6MM,CLOSED SYSTEM	TE	8052641056	28.25	282.50
170	10.00	EA	10.00	BAA196H /ADAPTER,TRACH,6FR,2.0MM,CLOSED SYSTEM	TE	8052641056	28.25	282.50

GROSS	TAX AMOUNT	FREIGHT	TOTAL
2,070.49	0.00	0.00	\$2,070.49

Eligible Gross Amount \$2,070.49
Discount amount \$20.70 if recd. by 08/30/21
** Special Ship-To

* Code
TE - Tax Exempt
C - Customer Freight

From: CustomerInvoices@medline.com <CustomerInvoices@medline.com >
Sent: Fri Aug 20 05:09:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Medline Invoices 1070839

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.

Attached are Medline invoice/s.

[attachment: 1963326804.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1963854290
Invoice Date: 08/25/21
PO Number: P0000401
Check Number: 0284821
Check Amount: \$ 4,681.26
Check Date: 09/14/2021
Voucher Number: V0694798
Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
P0000401	08/25/2021	1963854290

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 08/27/21
JARED P DEANE

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3531		733384095		FEDEX GROUND		MEDLINE		1070839		USD		\$95.49	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

140	1.00	CS	1.00	MDS0425625	TE	8052767463	95.49	95.49
/HANDLE,LARYNG,LED,FO,DISP,MED,3CM DIAM								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
95.49	0.00	0.00	\$95.49

Eligible Gross Amount \$95.49

Discount amount \$0.95 if recd. by 09/04/21

** Special Ship-To

* Code

TE - Tax Exempt

C - Customer Freight

INVOICE REVIEWED
OKAY TO PAY

JESSICA LANG 08/26/21

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. CLAIMS ARE SUBJECT TO MEDLINE'S POLICY FOR PRICING AND BILLING ERRORS. ALL CLAIMS MUST BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 90 DAYS OF INVOICE DATE. CLAIMS ARE SUBJECT TO MEDLINE'S POLICY. 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

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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 #

1963854290

Invoice Date

08/25/2021

Sales Rep #

3531

Payment Terms

1% 10, Net 45

Amount Due

\$95.49

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 Aug 25 05:52:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Medline Invoices 1070839

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.

Attached are Medline invoice/s.

[attachment: 1963854290.PDF]