

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513240
Vendor Name: Ohio Medical, LLC
Invoice Number: 648473
Invoice Date: 08/06/21
PO Number: P0000248
Check Number: 0284848
Check Amount: \$ 525.00
Check Date: 09/14/2021
Voucher Number: V0693535
Document Type: AP Invoice

Document Below



1111 Lakeside Drive
Gurnee, IL 60031
United States of America

Remit To: Ohio Medical, LLC
6690 Eagle Way
Chicago, IL 60678-1066

Phone: 847-855-0500

INVOICE

Invoice: 648473

Page: 1 of 1
Date: 8/6/2021

Sold To:

Customer: 706362

COLLEGE OF DUPAGE

COLLEGE OF DU PAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN IL 60137

United States of America

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137

United States of America

APPROVED
08/16/21 - LISA STOCK

PO#:

Fax: 6309422417

invoicing@cod.edu

PO Number: P0000248

Terms: Net 30

FOB:

Sales Rep: Krista Fiering

Ordered: 8/6/2021

Ship Via:

Sales Order: 1048934

Packing Slip: 176565

Ship Date: 8/6/2021

Tracking Number:

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	SERVICE-MAINT CONTRACT 2021-2022 PM MAINT AGREEMENTD	000	1.00 EA	525.00 /1	525.00 USD
			PO Number:	P0000248	
			Warehouse Code:	SYSSRV	

Taxes: USD
Total: 525.00 USD

Payment Schedule

Due Date	Amount
1 9/5/2021	525.00
Total	525.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/09/21

From: accounts.receivable@ohiomedical.com <accounts.receivable@ohiomedical.com >
Sent: Mon Aug 09 07:20:15 CDT 2021
To: invoicing@cod.edu
CC: accounts.receivable.cc@ohiomedical.com
Subject: [External] Please find Ohio Medical, LLC invoice(s) attached (COLLEGE OF DUPAGE)

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.

Please find Ohio Medical, LLC invoice(s) attached.

This email is intended for COLLEGE OF DUPAGE / 706362

[attachment: Ohio Medical, LLC_Invoice_648473.pdf]