

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 1963474523A
Invoice Date: 8/21/2021
PO Number: P0000401
Check Number: 0285388
Check Amount: \$ 4,681.26
Check Date: 09/16/2021
Voucher Number: V0698995
Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
P0000401	08/21/2021	1963474523

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

langi - 8/24/2021
Have not received Metal Disposable Blade; please re-route next week

lang1 - 8/24/2016
reviewer: lang1

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE	
3531		733384095		FEDEX GROUND		MEDLINE		1070839		USD		\$556.81	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

120	1.00	CS	1.00	DYNCP14	TE	8052782784	481.79	481.79
/CLEARPRO,CLOSED SXN,14FR,T-PC,ETT								

HPCPS Code #: A4605

150	1.00	CS	1.00	MDS0425503	TE	8052783849	75.02	75.02
/BLADE,LARYNG,F/O,MAC,METAL,DISP,3								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
556.81	0.00	0.00	\$556.81

Eligible Gross Amount \$556.81

Discount amount \$5.57 if recd. by 08/31/21

** Special Ship-To

* Code

TE - Tax Exempt

C - Customer Freight

INVOICE REVIEWED

OKAY TO PAY

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS FOR 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 UNPAID BALANCE.

MEDLINE INDUSTRIES, INC. INCLUDES MEDLINE INDUSTRIES, INC. AND ITS wholly owned subsidiaries, MEDLINE INDUSTRIES HOLDINGS, LP, A DELAWARE PARTNERSHIP, AND MEDCAL SALES, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AS APPLICABLE

JESSICA LANG 08/30/21

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 #	1963474523
Invoice Date	08/21/2021
Sales Rep #	3531
Payment Terms	1% 10, Net 45
Amount Due	\$556.81

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 Aug 21 04:06:05 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: 1963474523.PDF]

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:40 PM GMT

CC:

BCC:

1 attachment

Default.PDF