

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180319  
Vendor Name: Labsource  
Invoice Number: 006566564  
Invoice Date: 9/13/2021  
PO Number: P0000725  
Check Number: 0287969  
Check Amount: \$ 3,430.00  
Check Date: 10/12/2021  
Voucher Number: V0699799  
Document Type: AP Invoice

Document Below



# INVOICE

LABSOURCE, INC.  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH: 800-545-8823 \* FAX: 630-343-1701 \* FEI N#36-3631684

Billing Questions: AR@LABSOURCE.COM

Sold To:  
College of DuPage  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
ACCOUNTS PAYABLE, SRC2049  
EMAIL INVOICE  
GLEN ELLYN IL 60137

BILLING INQUIRIES

(800) 545-8823

Page 1 of 1

ACCOUNT NUMBER 1001939154  
TERMS Net 30  
INVOICE NUMBER 006566564  
INVOICE DATE 09/13/2021  
DUE DATE 10/13/2021  
SHIP VIA UPS Ground  
P.O. NUMBER P0000725

SALES ORDER 7314999  
FOB SHIPPING POINT F.O.B. Shipping Point

Ship To:  
COLLEGE OF DUPAGE SHIPPING & R  
FARREL SUMMERS  
425 FAWELL BLVD  
ATTN: FARREL SUMMERS  
GLEN ELLYN IL 60137-6599

ITEM	ITEM DESCRIPTION	WH	ORD	SHIP	BO	UOM	PRICE	TOTAL
GN950-1	Nitrile Glove PF American Health And Safety Ex	LS1	2	2		CS/10PK	350.00	700.00
GENX-MD	Nitrile Glove Powder Free GENX Exam M 200/pa	LS1	4	4		CS	325.00	1,300.00
GN950-3	Nitrile Glove PF American Health And Safety Ex	LS1	2	2		CS/10PK	350.00	700.00
ALS100	Nitrile Exam Gloves Powder Free Textured Gri	LS1	4	4		CS	162.50	650.00

Tracking: 1Z22E4360390963631, 1Z22E4360392337644, 1Z22E4360392  
523657, 1Z22E4360396756872, 1Z22E4360395474884, 1Z22E4360396918  
296, 1Z22E4360390921668, 1Z22E4360397803103, 1Z22E4360391931673  
, 1Z22E4360396485316, 1Z22E4360398560927, 1Z22E4360394953680

Subtotal: 3,350.00  
Shipping & Handling: 80.00  
Tax: 0.00  
Credit/Prepayments: 0.00  
Amount Due: 3,430.00

To ensure proper payment application, please write your account number  
on your check, and include the attached coupon with your payment.



INVOICE DATE 09/13/2021

ACCOUNT NUMBER 1001939154

DUE DATE 10/13/2021

AMOUNT DUE 3,430.00

INVOICE NUMBER 006566564

Bill To:  
College of DuPage  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
ACCOUNTS PAYABLE, SRC2049  
EMAIL INVOICE  
GLEN ELLYN IL 60137

Payable To:  
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Chicago, IL 60678-9740  
PH: 800-545-8823 \* FAX: 630-343-1701 \* FEI N#36-3631684

Billing Questions: AR@LABSOURCE.COM

**"AR@LABSOURCE.COM" <AR@LABSOURCE.COM>**

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**[External] INVOICE:006566564**

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**"AR@LABSOURCE.COM" <AR@LABSOURCE.COM>**

Tue, Sep 14, 2021 at 06:34 AM GMT

CC:

BCC:

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Please see the attached document

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**1 attachment**

IV006566564.PDF