

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 42925460
Invoice Date: 5/27/2022
PO Number: P0003253
Check Number: 0299651
Check Amount: \$ 339.72
Check Date: 06/07/2022
Voucher Number: V0739801
Document Type: AP Invoice

Document Below

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Bill To: 58723600

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice

Page 1 of 2

Shipped From: RCHE1DPD01
MCKESSON MEDICAL-SURGICAL INC(KANSAS CTY
1405 N. CHOUTEAU
KANSAS CITY, MO 64120
SHIPPED FROM LICENSE: 004.001745

Shipped To: 58723601
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

TIN: 94-2640465
DUNS: 02-390-4428

Payment / Account Balance Inquires: 1-800-453-5180
Customer Service: 1-800-877-1919

Sales Order Number	67809625	Invoice Number	42925460
Sales Order Date	05/27/2022	Invoice Date	05/27/2022
PO Number	P0003253	Payment Due Date	06/26/2022
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$6.83

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Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1031792	Vendor: MGM16 Vend Cat#: 16-N221	NEEDLE, HYPO TW 22GX1" (100/BX PO LN 1	1	BX	0	4.81	.00	.00	
1031804	Vendor: MGM16 Vend Cat#: 16-S3C	SYRINGE, LL 3CC (100/BX 24BX/C PO LN 2	1	BX	0	9.00	.00	.00	
1031797	Vendor: MGM16 Vend Cat#: 16-N2558	NEEDLE, HYPO TW 25GX5/8" (100/ PO LN 3	1	BX	0	4.24	.00	.00	
1082084	Vendor: MGM177 Vend Cat#: 177-1503	TUBE, TEST GLASS DISP 10X75 3M PO LN 6	1	BX	1	6.83	6.83	.00	
Tracking # 1Z2R57A30367233024 Shipped: 05/27/2022 From: Kansas City Via: UPS GROUND									
464713	Vendor: MGM16 Vend Cat#: 16-6334	TOURNIQUET, LF 18"X1" (250/BX PO LN 7	1	BX	0	27.50	.00	.00	
520569	Vendor: MGM16 Vend Cat#: 16-6335	TOURNIQUET, REELED LF 18"X1" (1 PO LN 8	1	BX	0	12.01	.00	.00	
765875	Vendor: MGM14 Vend Cat#: 14-6976C	GLOVE, EXAM NTRL MED N/S CHEMO PO LN 9	4	BX	0	28.57	.00	.00	

Invoice

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

RCHE1DPD01

Account Number	58723600	Date	05/27/2022
Document Number	42925460	Terms	AR NET 30 DAYS
Pay This Amount Before	06/26/2022		\$6.83

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Please Remit To:
MCKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 2 of 2

RCHEIDPD01

Bill To: 58723600
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipped To:
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Invoice Number 42925460	PO Number P0003253	Invoice Date 05/27/2022
-------------------------	--------------------	-------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
492680	Vendor: CARDCV Vend Cat#: 8881225390	COLLECTION SET, BLD ANGEL WING PO LN 10	2	CS	0	74.63	.00	.00	
1035956	Vendor: PRTCIN Vend Cat#: 214-2003-010	TUBE, TEST POLYN RND 10X75 4ML PO LN 11	1	CS	0	46.80	.00	.00	
191089	Vendor: MGM16 Vend Cat#: 58-204	PAD, ALCOHOL PREP STR MED (200 PO LN 12	2	BX	0	2.29	.00	.00	
						SUB TOTAL	FREIGHT	TAX	AMOUNT
						\$6.83	\$0.00	\$0.00	\$6.83

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.

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"MMS.Credit@McKesson.com" <MMS.Credit@McKesson.com>

[External] McKesson Medical-Surgical Customer Invoice(s)

"MMS.Credit@McKesson.com" <MMS.Credit@McKesson.com> Sat, May 28, 2022 at 01:04 PM GMT

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2 attachments

MMS_00000705_INV0042925508_MMGD001.PDF

MMS_00000704_INV0042925460_MMGD001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 42925508
Invoice Date: 5/27/2022
PO Number: P0003253
Check Number: 0299651
Check Amount: \$ 339.72
Check Date: 06/07/2022
Voucher Number: V0739813
Document Type: AP Invoice

Document Below

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Bill To: 58723600

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice

Page 1 of 2

Shipped From: RCHE1DPD01
MCKESSON MEDICAL SURGICAL INC (BARTLETT)
375 SPITZER ROAD
BARTLETT, IL 60103
SHIPPED FROM LICENSE: 004.00507

Shipped To: 58723601
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

TIN: 94-2640465
DUNS: 02-390-4428

Payment / Account Balance Inquires: 1-800-453-5180
Customer Service: 1-800-877-1919

Sales Order Number	67809625	Invoice Number	42925508
Sales Order Date	05/27/2022	Invoice Date	05/27/2022
PO Number	P0003253	Payment Due Date	06/26/2022
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$176.42

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1031792	Vendor: MGM16 Vend Cat#: 16-N221	NEEDLE, HYPO TW 22GX1" (100/BX PO LN 1	1	BX	1	4.81	4.81	.00	
	Tracking # 1Z0467A20333566179								
	Shipped: 05/27/2022 From: MMS Chicago								
1031804	Vendor: MGM16 Vend Cat#: 16-S3C	SYRINGE, LL 3CC (100/BX 24BX/C PO LN 2	1	BX	1	9.00	9.00	.00	
	Tracking # 1Z0467A20333566179								
	Shipped: 05/27/2022 From: MMS Chicago Via: UPS GROUND								
1031797	Vendor: MGM16 Vend Cat#: 16-N2558	NEEDLE, HYPO TW 25GX5/8" (100/ PO LN 3	1	BX	1	4.24	4.24	.00	
	Tracking # 1Z0467A20333566179								
	Shipped: 05/27/2022 From: MMS Chicago								
464713	Vendor: MGM16 Vend Cat#: 16-6334	TOURNIQUET, LF 18"x1" (250/BX PO LN 7	1	BX	1	27.50	27.50	.00	
	Tracking # 1Z0467A20333566179								

Invoice

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

RCHE1DPD01

Account Number	58723600	Date	05/27/2022
Document Number	42925508	Terms	AR NET 30 DAYS
Pay This Amount Before	06/26/2022		\$176.42

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Please Remit To:
MCKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 2 of 2

RCHEIDPD01

Bill To: 58723600
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipped To:
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP EMAIL
REGULATORY LICENSE: MMC_TEACHING

Invoice Number 42925508

PO Number P0003253

Invoice Date 05/27/2022

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Shipped: 05/27/2022 From: MMS Chicago Via: UPS GROUND									
520569	Vendor: MGM16 Vend Cat#: 16-6335	TOURNIQUET, REELED LF 18"X1" (PO LN 8	1	BX	1	12.01	12.01	.00	
Tracking # 1Z0467A20333566179									
Shipped: 05/27/2022 From: MMS Chicago									
765875	Vendor: MGM14 Vend Cat#: 14-6976C	GLOVE, EXAM NTRL MED N/S CHEMO PO LN 9	4	BX	4	28.57	114.28	.00	
Tracking # 1Z0467A20333566179									
Shipped: 05/27/2022 From: MMS Chicago									
191089	Vendor: MGM16 Vend Cat#: 58-204	PAD, ALCOHOL PREP STR MED (200 PO LN 12	2	BX	2	2.29	4.58	.00	
Tracking # 1Z0467A20333566179									
Shipped: 05/27/2022 From: MMS Chicago									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$176.42	\$0.00	\$0.00	\$176.42

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"MMS.Credit@McKesson.com" <MMS.Credit@McKesson.com> Sat, May 28, 2022 at 01:04 PM GMT

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MMS_00000704_INV0042925460_MMGD001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 42883504
Invoice Date: 5/26/2022
PO Number: P0003022
Check Number: 0299651
Check Amount: \$ 339.72
Check Date: 06/07/2022
Voucher Number: V0739816
Document Type: AP Invoice

Document Below

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Bill To: 58723600

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice

Page 1 of 1

Shipped From: RCHE1DPD01
MCKESSON MEDICAL SURGICAL INC (BARTLETT)
375 SPITZER ROAD
BARTLETT, IL 60103
SHIPPED FROM LICENSE: 004,00507

Shipped To: 58723601
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP
REGULATORY LICENSE: MMC_TEACHING

TIN: 94-2640465
DUNS: 02-390-4428

Payment / Account Balance Inquires: 1-800-453-5180
Customer Service: 1-800-877-1919

Sales Order Number	66713353	Invoice Number	42883504
Sales Order Date	05/12/2022	Invoice Date	05/26/2022
PO Number	P0003022	Payment Due Date	06/25/2022
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$110.47

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1113557	Vendor: GECUFF Vend Cat#: 2104771-001	PAPER, THERMAL A MAC2000 RED G PO LN 2	1	CS	1	110.47	110.47	.00	
Tracking # 1Z0467A20333542364									
Shipped: 05/26/2022 From: MMS Chicago Via: UPS GROUND									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$110.47	\$0.00	\$0.00	\$110.47

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McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice

RCHE1DPD01

Account Number	58723600	Date	05/26/2022
Document Number	42883504	Terms	AR NET 30 DAYS
Pay This Amount Before	06/25/2022		\$110.47

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Please Remit To:
MCKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

"MMS.Credit@McKesson.com" <MMS.Credit@McKesson.com>

[External] McKesson Medical-Surgical Customer Invoice(s)

"MMS.Credit@McKesson.com" <MMS.Credit@McKesson.com> Fri, May 27, 2022 at 12:22 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087607
Vendor Name: McKesson Medical-Surgical Inc
Invoice Number: 42353039
Invoice Date: 5/12/2022
PO Number: P0003022
Check Number: 0299651
Check Amount: \$ 339.72
Check Date: 06/07/2022
Voucher Number: V0740604
Document Type: AP Invoice

Document Below

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Bill To: 58723600

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice

Page 1 of 2

Shipped From: RCH1DPD01
MCKESSON MEDICAL-SURGICAL INC
3769 COMMERCE CENTER BLVD
BETHLEHEM, PA 18015
SHIPPED FROM LICENSE: 004,004835

Shipped To: 58723601
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP
REGULATORY LICENSE: MMC_TEACHING

TIN: 94-2640465
DUNS: 02-390-4428

Payment / Account Balance Inquires: 1-800-453-5180
Customer Service: 1-800-877-1919

Sales Order Number	66713353	Invoice Number	42353039
Sales Order Date	05/12/2022	Invoice Date	05/12/2022
PO Number	P0003022	Payment Due Date	06/11/2022
Sales Rep Name	COSS, KAREN A.	Invoice Amount	\$46.00

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1113557	Vendor: GECUFF Vend Cat#: 2104771-001	PAPER, THERMAL A MAC2000 RED G PO LN 2	1	CS	0	110.47	.00	.00	
908600	Vendor: GEDCAR Vend Cat#: 2064414-001	ARM, TROLLY F/MAC2000 PO LN 4	1	EA	0	90.00	.00	.00	
893007	Vendor: GEDCAR Vend Cat#: 2056556-001	TROLLEY, MAC2000 PO LN 7	1	EA	0	350.00	.00	.00	
1100412	Vendor: VYARMD Vend Cat#: 9623-810P	ELECTRODE, ECG SILVER TAB (100 PO LN 8	1	PK	0	6.62	.00	.00	
1121136	Vendor: GEDCAR Vend Cat#: 2063587-001-580955	EKG PKG, MAC 2000 W/O NETWORKI PO LN 10	1	EA	0	3090.00	.00	.00	
1100412	Vendor: VYARMD Vend Cat#: 9623-810P	ELECTRODE, ECG SILVER TAB (100 PO LN 11	1	BX	1	46.00	46.00	.00	

Tracking # 1Z88W8R40331652028

Shipped: 05/13/2022 From: Lehigh Valley Via: UPS GROUND

Invoice

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

RCH1DPD01

Account Number	58723600	Date	05/12/2022
Document Number	42353039	Terms	AR NET 30 DAYS
Pay This Amount Before	06/11/2022		\$46.00

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Please Remit To:
MCKESSON MEDICAL SURGICAL
PO BOX 933027
ATLANTA GA 31193-3027

McKESSON

McKesson Medical-Surgical, Inc
9954 Mayland Drive Suite 4000
Henrico, VA 23233

Invoice

Page 2 of 2

RCHE1DPD01

Bill To: 58723600
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipped To:
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
Ordered By: REP
REGULATORY LICENSE: MMC_TEACHING

Invoice Number 42353039

PO Number P0003022

Invoice Date 05/12/2022

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
			SUB TOTAL						
						\$46.00			
						\$0.00			
							\$0.00		
									\$46.00

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[External] McKesson Medical-Surgical Customer Invoice(s)

"MMS.Credit@McKesson.com" <MMS.Credit@McKesson.com> Sat, May 14, 2022 at 01:33 PM GMT

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1 attachment

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