

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 2214668001
Invoice Date: 6/9/2022
PO Number: P0003367
Check Number: 0300036
Check Amount: \$ 569.38
Check Date: 06/21/2022
Voucher Number: V0742158
Document Type: AP Invoice

Document Below



www.medline.com

INVOICE

Customer PO #	Invoice Date	Invoice #
P0003367	06/09/2022	2214668001

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	
3650		557934816		MTRN PARCEL		MEDLINE		1070839		USD		\$569.38	
LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT		

40	1.00	CS	1.00	B-D368650CS /NEEDLE, COLLECT, BLOOD, W/HOLDER, 21GX1.25	TE	8093222561	76.23	76.23
70	1.00	BX	1.00	MPHSFTY21Z /LANCET, SAFETY, 21G, 1.8MM, PUSH BUTTON	TE	8093222561	27.27	27.27
80	1.00	CS	1.00	MDS705115 /CONTAINER, SHARPS, 1.5QT., RED, TRANSPORT BL	TE	8093222561	134.62	134.62
90	1.00	EA	1.00	MPH4540 /METER, GLUCOSE, EVENCARE PROVIEW, PROF. USE	TE	8093222561	13.84	13.84
100	1.00	BX	1.00	MPH4550Z /STRIP, GLUCOSE, EVENCARE PRO	TE	8093222561	8.00	8.00
110	1.00	BX	1.00	MDS2585H /GLOVE, EXAM, PF, NITRILE, SILK, W/FILM, MD	TE	8093222561	28.64	28.64
120	1.00	BX	1.00	MDS2586H /GLOVE, EXAM, PF, NITRILE, SILK, W/FILM, LG	TE	8093222561	28.64	28.64
130	1.00	CS	1.00	NON24770 /GLASSES, SAFETY, CLEAR FRAME	TE	8093222561	180.87	180.87

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 OR AS OTHERWISE CONTRACTUALLY STIPULATED AGAINST PAST DUE BALANCES.
MEDLINE INDUSTRIES, LP IS AN ILLINOIS LIMITED PARTNERSHIP AND INCLUDES ITS WHOLLY OWNED SUBSIDIARY MEDLINE INDUSTRIES HOLDINGS, LP, A DELAWARE LIMITED PARTNERSHIP

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Carly Saul x7704271

REMITTANCE

Bill To:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer #

1070839

Invoice #

2214668001

Invoice Date

06/09/2022

Sales Rep #

3650

Payment Terms

1% 10, Net 45

Amount Due

\$569.38

Remit To:

Medline Industries, LP
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 #
P0003367	06/09/2022	2214668001

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
140	1.00	CS	1.00	CRI2002 /COVER,SHOE,SPUNBOND,NONSKID,BLUE,REG/LG	TE	8093222561	28.19	28.19
150	1.00	CS	1.00	MDS090670 /PAD,PREP,ALCOHOL,LARGE,2-PLY,STERILE	TE	8093222561	24.74	24.74
HCPCS Code #: A4245								
160	1.00	CS	1.00	PRM25500 /BANDAGE,ADHESIVE,PLASTIC,3/4"X3",ST,LF	TE	8093222561	18.34	18.34

GROSS	TAX AMOUNT	FREIGHT	TOTAL
569.38	0.00	0.00	\$569.38

Eligible Gross Amount \$569.38

Discount amount \$5.69 if recd. by 06/19/22

** Special Ship-To

*Code

TE - Tax Exempt

C - Customer Freight

"CustomerInvoices@medline.com" <CustomerInvoices@medline.com>

[External] Medline Invoices 1070839

"CustomerInvoices@medline.com" <CustomerInvoices@medline.com>

Thu, Jun 9, 2022 at 09:52 AM GMT

CC:

BCC:

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.

1 attachment

2214668001.PDF