

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083191
Vendor Name: Bound Tree Medical
Invoice Number: 84538745
Invoice Date: 5/26/2022
PO Number: P0003248
Check Number: E0089922
Check Amount: \$ 107.16
Check Date: 06/07/2022
Voucher Number: V0739678
Document Type: AP Invoice

Document Below



Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit to:
BOUND TREE MEDICAL, LLC
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	84538745
Date	5/26/2022
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:



30FV0101

3 / 511 000000511 01 MB 0.485
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001
COLLEGE OF DUPAGE
425 FAWELL BLVD
RECEIVING PO# P0003248 ATTN: DANIEL
KRAKORA
GLEN ELLYN, IL 60137-6599

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
P0003248	103728932	J MENDENHALL	FEE < \$150	05/26/2022	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
***** THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 004.004488 *****							
670050-KIT	Curaplex Opioid Training Kit	0	0	25	\$12.99	EA	\$0.00
5814-FT12	Fit Test Solution, Sweet, 55ml, for the Fit Test Apparatus Kit 6ea/cs	2	2	0	\$26.79	EA	\$53.58
5814-FT32	Fit Test Solution, Bitter, 55ml, for the Fit Test Apparatus Kit 6ea/cs	2	2	0	\$26.79	EA	\$53.58
Tracking Numbers: 273587634961 Note: * Indicates taxable item							

Correspondence and inquiries
can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	107.16
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recvd	0.00
Total	107.16

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jun 2, 2022 at 06:12 PM GMT

CC:

BCC:

1 attachment

4850_001.pdf