

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1493763
Vendor Name: Health Care Logistics Inc.
Invoice Number: 308469052
Invoice Date: 5/2/2022
PO Number: P0002911
Check Number: 0299138
Check Amount: \$ 144.04
Check Date: 05/13/2022
Voucher Number: V0738087
Document Type: AP Invoice

Document Below

INVOICE



PO Box 400
Circleville, OH, US 43113-0400
Call Free: 1-800-848-1633
Fax: 1-800-447-2923
Web: GoHCL.com
Federal ID#: 31-0942682

INVOICE	
308469052	
Invoice Date	Page
05/02/2022	1
Net Due Date	Terms
06/01/2022	Net 30

Bill To:

College of Dupage
Accounts Payable 425 Fawell Blvd
Glen Ellyn, IL, US 60137-6708

Ship To:

College of Dupage
Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

Customer ID: 647099

Ordered By: Kim Magett

Order No	Order Date	PO Number	Pick Ticket No	Order Taker
10176351	2022-04-29	P0002911	7379594	JHAUGHN

Quantities				Item ID	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Item Description		
1	1	0	PK	17170 31 Day Blister/ Card - Medium	\$134.04	\$134.04
1	1	0	EA	SHIPPING AND HANDLING Shipping and Handling	\$10.00	\$10.00
AMOUNT DUE:						\$144.04

Carrier: UPS Ground (API)

Tracking #: 1Z4991490392489310

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Health Care Logistics Inc <no-reply@gohcl.com>

[External] Invoice #308469052 from Health Care Logistics Inc

Health Care Logistics Inc <no-reply@gohcl.com>

Tue, May 3, 2022 at 06:50 AM GMT

CC:

BCC:

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Your small friend, indeed®
Health Care Logistics
INC.

We just issued Invoice # [308469052](#) to College of Dupage (647099) with balance \$144.04 due on 06-01-2022.

Click [here](#) to pay.

Thanks for your business.

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