

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 2207744654
Invoice Date: 4/20/2022
PO Number: P0002780
Check Number: 0299185
Check Amount: \$ 1,175.91
Check Date: 05/13/2022
Voucher Number: V0738432
Document Type: AP Invoice

Document Below



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INVOICE

Customer PO #	Invoice Date	Invoice #
P0002780	04/20/2022	2207744654

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		554127326		FEDEX GROUND		MEDLINE		1070839		USD		\$236.98	
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT

120	8.00	EA	8.00	BRD771114H	TE,C	8086874471	5.01	40.08
				/MBO-TRAY,CATH,INTRMT,14FR,W/1000ML BAG				
130	2.00	BX	2.00	MIS70822Z	TE	8086923027	98.45	196.90
				/STRIP,TEST,FREESTYLE LITE,50 EA/BX				

GROSS	TAX AMOUNT	FREIGHT	TOTAL
236.98	0.00	0.00	\$236.98

Eligible Gross Amount \$236.98

Discount amount \$2.37 if recd. by 04/30/22

** Special Ship-To

*Code

TE - Tax Exempt

C - Customer Freight

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 #

2207744654

Invoice Date

04/20/2022

Sales Rep #

3650

Payment Terms

1% 10, Net 45

Amount Due

\$236.98

Remit To:

Medline Industries, LP
Dept Ch 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

Detach and return this portion with your payment

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

[External] Medline Invoices 1070839

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

Wed, Apr 20, 2022 at 09:23 AM GMT

CC:

BCC:

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Attached are Medline invoice/s.

1 attachment

2207744654.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087485
Vendor Name: Medline Industries, Inc.
Invoice Number: 2207944321
Invoice Date: 5/9/2022
PO Number: P0002780
Check Number: 0299185
Check Amount: \$ 1,175.91
Check Date: 05/13/2022
Voucher Number: V0738433
Document Type: AP Invoice

Document Below



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INVOICE

Customer PO #	Invoice Date	Invoice #
P0002780	04/21/2022	2207944321

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		554127326		MTRN PARCEL		MEDLINE		1070839		USD		\$938.93	
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT

20	1.00	CS	1.00	KDL7771610 /TUBE,SALEM, GIENTRI PORT,16 FR	TE	8086875053	147.12	147.12
HCPCS Code #: B4082								
30	1.00	BX	1.00	HTD8162Z /SAFETY PEN NEEDLE, 31G, 6MM	TE	8086875053	64.63	64.63
40	5.00	EA	5.00	ICUM9000TH /VALVE,LOPEZ,W/TETHERED CAP	TE	8086875053	3.65	18.25
HCPCS Code #: B9998								
50	1.00	CS	1.00	MDS090670 /PAD,PREP,ALCOHOL,LARGE,2-PLY,STERILE	TE	8086875053	24.74	24.74
HCPCS Code #: A4245								
60	1.00	CS	1.00	DYND74023 /IV START KIT	TE	8086875053	79.20	79.20
70	10.00	BG	10.00	NON25224Z /GAUZE,SPONGE,2X2,4PLY,NS,NW,LF	TE	8086875053	1.29	12.90
HCPCS Code #: A6216								

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REMITTANCE

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

Customer # 1070839
Invoice # 2207944321
Invoice Date 04/21/2022
Sales Rep # 3650
Payment Terms 1% 10, Net 45
Amount Due \$938.93

Remit To:
Medline Industries, LP
Dept Ch 14400
Palatine IL 60055-4400

AMOUNT PAID \$ _____

Detach and return this portion with your payment



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Customer PO #	Invoice Date	Invoice #
P0002780	04/21/2022	2207944321

Ship To:

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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
80	5.00	BX	5.00	SYR101010Z /SYRINGE, LUER LOCK, STERILE, 1ML	TE	8086875053	12.68	63.40
90	3.00	CS	3.00	DYND11855 /TRAY, FOLEY, SILI-ELAST, 14FR, 10ML, W/BAG	TE	8086875053	87.03	261.09
HCPCS Code #: A4314								
100	2.00	CS	2.00	MDS193075 /GLOVE, EXAM, VINYL, ULTRA, PF, LF, MD	TE	8086875053	66.90	133.80
HCPCS Code #: A4927								
110	2.00	CS	2.00	MDS193074 /GLOVE, EXAM, VINYL, ULTRA, PF, LF, SM	TE	8086875053	66.90	133.80
HCPCS Code #: A4927								

GROSS	TAX AMOUNT	FREIGHT	TOTAL
938.93	0.00	0.00	\$938.93

Eligible Gross Amount \$938.93

Discount amount \$9.39 if recd. by 05/01/22

** 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, Apr 21, 2022 at 09:05 AM GMT

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