

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1620221

Vendor Name: FDG Family Enterprises Inc,DBA Mobility

Invoice Number: 3111

Invoice Date: 4/20/2022

PO Number: P0002065

Check Number: E0089772

Check Amount: \$ 1,100.00

Check Date: 05/25/2022

Voucher Number: V0739132

Document Type: AP Invoice

Document Below

DuPage Mobility Group
76 Eisenhower Lane North
Lombard, IL 60148
+1 3314620144
frankgazzolo@dupagemobilitygroup.com
www.dupagemobilitygroup.com



INVOICE

BILL TO

Jessica Lang
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO

425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 3111**DATE** 04/20/2022**DUE DATE** 04/20/2022**TERMS** Due on receipt**TRACKING NO.**

PO # P0002065

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/27/2022	Medline 20" Wheelchair	Medline 20"Det.DeskArm,SwgFt,1/cs, K3 Created From Estimate #: 1292	4	275.00	1,100.00
04/27/2022	DMG White Glove Delivery	PO # P0002065 from College of DuPage (2750657) Technician On-Site Delivery White Glove Delivery (not Corporate Contracts) Pickup 4 wheelchairs at Medline, then deliver them to College of DuPage.	1	0.00	0.00

PO # P0002065 from College of DuPage (2750657)

SUBTOTAL	1,100.00
TAX	0.00
TOTAL	1,100.00
BALANCE DUE	\$1,100.00

"Lang, Jessica" <langj@cod.edu>

DuPage Mobility Group INV#3111 \$1,100.00

"Lang, Jessica" <langj@cod.edu>

Tue, May 3, 2022 at 08:37 PM GMT

CC:

BCC:

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

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1 attachment

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