

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1513240

Vendor Name: Ohio Medical, LLC

Invoice Number: 677754

Invoice Date: 8/22/2022

PO Number: P0004138

Check Number: 0302407

Check Amount: \$ 525.00

Check Date: 09/13/2022

Voucher Number: V0751544

Document Type: AP Invoice

Document Below



1111 Lakeside Drive
Gurnee, IL 60031
United States of America

Remit To: Ohio Medical, LLC
6690 Eagle Way
Chicago, IL 60678-1066

Phone: 847-855-0500

INVOICE

Invoice: 677754

Page: 1 of 1
Date: 8/22/2022

Sold To:

Customer: 706362
COLLEGE OF DUPAGE
425 FAWELL BLVD
COLLEGE OF DU PAGE ACCOUNTS PAYABLE
GLEN ELLYN IL 60137
United States of America

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States of America

PO#:

Fax: 6309422417

invoicing@cod.edu

PO Number: P0004138

Terms: Net 30

FOB:

Sales Rep: Krista Fiering

Ordered: 8/22/2022

Ship Via:

Sales Order: 1078388

Packing Slip: 212994

Ship Date: 8/22/2022

Tracking Number:

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	SERVICE-MAINT CONTRACT 2022-2023 PM MAINT AGREEMENTD	000	1.00 EA	525.00 /1	525.00 USD
			PO Number: P0004138		
			Warehouse Code: SYSSRV		

Taxes: USD
Total: 525.00 USD

Payment Schedule

Due Date	Amount
1 9/21/2022	525.00
Total	525.00

"accounts.receivable@ohiomedical.com" <accounts.receivable@ohiomedical.com>

[External] Please find Ohio Medical, LLC invoice(s) attached (COLLEGE OF DUPAGE)

"accounts.receivable@ohiomedical.com" <accounts.receivable@ohiomedical.com>

Tue, Aug 23, 2022 at 01:34 PM GMT

CC: accounts.receivable.cc@ohiomedical.com <accounts.receivable.cc@ohiomedical.com>

BCC:

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Please find Ohio Medical, LLC invoice(s) attached.

This email is intended for COLLEGE OF DUPAGE / 706362

1 attachment

Ohio Medical, LLC_Invoice_677754.pdf