

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1199503  
Vendor Name: MP Medical Equipment Ltd  
Invoice Number: 20568  
Invoice Date: 2/15/2023  
PO Number: P0005713  
Check Number: 0310315  
Check Amount: \$ 850.00  
Check Date: 03/14/2023  
Voucher Number: V0777090  
Document Type: AP Invoice

Document Below

# Invoice

Date	Invoice #
2/15/2023	20568

Bill To	
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599	

Ship To
College of DuPage Physical Therapy Assistant Program 425 Fawell Boulevard Glen Ellyn, IL 60137-6599

P.O. Number
<b>PO#P0005713</b>

Terms
Net 30

[illegible]

FEIN 36-4421493

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

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**MP Medical INV#20568 \$850.00**

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

Thu, Feb 16, 2023 at 09:00 PM UTC

CC:

BCC:

PO#P0005713

Jessica Lang

Program Support and Admissions 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

[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

MP Medical INV#20568 \$850.00 - sent to AP 2.16.23.pdf