

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1658904

Vendor Name: Performance Health Supply LLC

Check Details:

Check Number: 0336426

Check Amount: \$ 1,363.49

Check Date: 3/4/2025

Invoice Details:

Invoice Number: IN98506328

Invoice Date: 2/19/2025

PO Number: P0015981

Voucher Number: V0874938

Document Type: AP Invoice

Document Below



Invoice #IN98506328

Date: 02/19/2025

Performance Health Supply, LLC
28100 Torch Pkwy Suite 800
Warrenville IL 60555

Web Site: <https://www.performancehealth.com>
Customer Service #: 800-323-5547

Remit Payment By Mail
Performance Health Supply, LLC
P.O. Box 93040
Chicago, IL 60673-3040

Remit Payment By ACH
Account Name: Performance Health Supply, LLC
Account Number: 5586127
Bank Name: JPMorgan Chase Bank N.A.
Routing Number: 071000013

Ship To
Customer Number: 104556995
Jill Dziak, HSC 1220/ Shipping & Receiving
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States
GLN #

Bill To
Customer Number: 104556995
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States
State Med Lic #:



Sales Order #	Terms	Due Date	PO #	Sales Rep	Tracking Numbers
SOPH12267497	Net 30	03/21/2025	P0015981	Digital Marketing	445295083557

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
7102635	7102635	B-STRONG, PRO PKG 8 BFR BANDS SZ 1-4 (2 OF EACH)	1	1	0	EA	\$1,270.59	\$1,270.59

Subtotal \$1,270.59

Discount Item

Shipping&Handling \$92.90

Tax Total \$0.00

Total \$1,363.49

Create a **FREE** online account at performancehealth.com/register and link your existing account to enjoy one-click reordering, access your order history, download your invoices, and choose paperless billing. Your administrator may view or update your paperless billing selection at any time under **Account Settings > Paperless Billing Preferences**.

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Invoice #IN98506328

Date: 02/19/2025

Performance Health Supply, LLC
28100 Torch Pkwy Suite 800
Warrenville IL 60555



Please remit this portion with your payment

Performance Health Supply, LLC
28100 Torch Pkwy Suite 800
Warrenville, IL 60555

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Invoice	IN98506328
Date	02/19/2025
Bill to Customer#	104556995
Total	\$1,363.49
Terms	Net 30
Remit Payment to:	Performance Health Supply, LLC PO Box 93040 Chicago, IL 60673-3040

104556995009850632802192598000001363499

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"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

2075_001.pdf