

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1658904

Vendor Name: Performance Health Supply LLC

Check Details:

Check Number: 0336681

Check Amount: \$ 2,181.60

Check Date: 3/11/2025

Invoice Details:

Invoice Number: IN98518834

Invoice Date: 2/25/2025

PO Number: P0015981

Voucher Number: V0875309

Document Type: AP Invoice

Document Below



Invoice #IN98518834

Date: 02/25/2025

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	IN98518834
Date	02/25/2025
Bill to Customer#	104556995
Total	\$2,181.60
Terms	Net 30
Remit Payment to:	Performance Health Supply, LLC
	PO Box 93040
	Chicago, IL 60673-3040

104556995009851883402252598000002181605

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Invoice #IN98518834

Date: 02/25/2025

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	03/27/2025	P0015981	Digital Marketing	FedExPackage1Tracking #:285682702920FedExP ackage2Trackin

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
7024552		SOLUTIONS ROLLING STOOL NAVY	15	15	0	EA	\$145.44	\$2,181.60

Subtotal \$2,181.60

Discount Item

Shipping&Handling \$0.00

Tax Total \$0.00

Total \$2,181.60

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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Performance Health Supply, Inc.
28100 Torch Parkway
Suite 700
Warrenville, IL 60555-3938

MDG2025 00000009 00



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



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Mar 5, 2025 at 06:54 PM UTC

CC:

BCC:

1 attachment

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