

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087607

**Vendor Name:** McKesson Medical-Surgical Inc

**Check Details:**

**Check Number:** 0340417

**Check Amount:** \$ 2,433.30

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 23931748

**Invoice Date:** 6/19/2025

**PO Number:** P0017479

**Voucher Number:** V0891185

**Document Type:** AP Invoice

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**Document Below**

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58723600

## Invoice

Page 1 of 1

MMSE1DPD01

Shipped From:  
MCKESSON MEDICAL SURGICAL INC (BARTLETT)  
375 SPITZER ROAD  
BARTLETT, IL 60103  
SHIPPED FROM LICENSE: 004.00507

COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Shipped To: 58723601  
COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708  
REGULATORY LICENSE: MMC\_TEACHING

TIN: 20-2046702  
DUNS: 05-142-0107

Shipping Via: UPS GROUND

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

<b>Sales Order Number</b>	<b>49324607</b>	<b>Invoice Number</b>	<b>23931748</b>
<b>Sales Order Date</b>	<b>05/16/2025</b>	<b>Invoice Date</b>	<b>06/19/2025</b>
<b>PO Number</b>	<b>P0017479</b>	<b>Payment Due Date</b>	<b>07/19/2025</b>
<b>Sales Rep Name</b>	<b>COSS, KAREN A.</b>	<b>Invoice Amount</b>	<b>\$2,433.30</b>

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
282230	Vendor: PEDIGO Vend Cat#: SG-94-SS	TABLE, UTILITY W/SHELF S/S 24" PO LN 1	2	EA	2	1216.65	2433.30	.00	
Tracking # 251000675450									
Shipped: 06/19/2025 From: MMS Chicago Via: UPS GROUND									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$2,433.30	\$0.00	\$0.00	\$2,433.30

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
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## Invoice

MMSE1DPD01

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

<b>Account Number</b>	<b>58723600</b>	<b>Date</b>	<b>06/19/2025</b>
<b>Document Number</b>	<b>23931748</b>	<b>Terms</b>	<b>AR NET 30 DAYS</b>
<b>Pay This Amount Before</b>	<b>07/19/2025</b>	<b></b>	<b>\$2,433.30</b>

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

"MMS.Credit@McKesson.com" <MMS.Credit@McKesson.com>

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**[External] McKesson Medical-Surgical Customer Invoice(s)**

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"MMS.Credit@McKesson.com" <MMS.Credit@McKesson.com> Fri, Jun 20, 2025 at 11:33 AM UTC

CC:

BCC:

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**1 attachment**

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