

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1769470

**Vendor Name:** Medical Equipment Resource Inc

**Check Details:**

**Check Number:** 0339562

**Check Amount:** \$ 3,100.00

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 3320

**Invoice Date:** 5/22/2025

**PO Number:** P0017553

**Voucher Number:** V0886423

**Document Type:** AP Invoice

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**Document Below**

Medical Equipment Resource, Inc.  
3004 Traci Ln  
Dewitt, MI 48820 US  
+18003046756  
steve@medicalequipmentresource.com  
medicalequipmentresource.com



## INVOICE

**BILL TO**

College of Dupage  
College of Dupage Accounts  
Pay.  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**SHIP TO**

College of Dupage  
College of Dupage/Ship and  
Rec.  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
ATTN: Christa Brennan, HSC  
1220

**INVOICE #** 3320**DATE** 05/22/2025**DUE DATE** 06/21/2025**TERMS** Net 30**SHIP DATE**

05/22/2025

**SHIP VIA**

FedEX Ground

**TRACKING NO.**

430814712634

ACTIVITY	QTY	RATE	AMOUNT
<b>MIR SpiroLab Spirometer Package</b> MIR SpiroLab Spirometer Package, Includes 60 Turbines and 10 Rolls of Paper PO P001753 SpiroLab SN: A23-03.23381	1	3,100.00	3,100.00

Thank you for your business. We accept checks and ACH Payments.

PO P0017553

SUBTOTAL	3,100.00
TOTAL	3,100.00
BALANCE DUE	<b>\$3,100.00</b>

"steve@medicalequipmentresource.com" <steve@medicalequipmentresource.com>

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**[External] INVOICE 3320 for PO P0017553**

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"steve@medicalequipmentresource.com" <steve@medicalequipmentresource.com>

Tue, May 27, 2025 at 07:20 PM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello, Accounts Payable Dept:

I have attached an invoice for PO P0017553. Please let me know if you have any questions, and thank you for your assistance in paying the invoice.

Regards,

Stephen Kreuer

Medical Equipment Resource, Inc.  
Stephen Kreuer  
3004 Traci Lane  
DeWitt, MI 48820

Phone: 1-800-304-6756  
Fax: 1-866-610-1353  
[www.medicalequipmentresource.com](http://www.medicalequipmentresource.com)

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**1 attachment**

MER Invoice 3320 COD 5222025 PO P0017553.pdf