

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179463

Vendor Name: MEDICAL SHIPMENT LLC

Check Details:

Check Number: E0109780

Check Amount: \$ 996.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 79543

Invoice Date: 9/11/2025

PO Number: P0019263

Voucher Number: V0905809

Document Type: AP Invoice

Document Below



DATE	INVOICE #
9/11/2025	79543

ACH payment preferred
Routing 081904808 Account # 291034724242
AR@medicalshipment.com

BILL TO

College of DuPage
425 Fawell Blvd
Accounts Payable
Glen Ellyn, IL 60137
USA

SHIP TO

Sami Wirth
425 Fawell Blvd
College of Dupage Health Science Ctr
Glen Ellyn, IL 60137
USA

P.O. #	TERMS	REP	S.O. #
P0019263	Net 60	KD	

DUE DATE
11/10/2025

[illegible]

TOTAL	\$996.00
Payments/Credits	\$0.00
Balance Due	\$996.00

Nooman Ahmed <nooman@medicalshipment.com>

[External] Invoice 79543 from Medical Shipment

Nooman Ahmed <nooman@medicalshipment.com>

Fri, Sep 12, 2025 at 05:40 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.

Medical Shipment
LLC

Invoice Due:11/10/2025
79543

Amount Due: **\$996.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Medical Shipment
847.253.3000

Thank you,

Nooman Ahmed

Accounts Payable and Receivable

ap@medicalshipment.com

ar@medicalshipment.com

8060 Saint Louis Ave

Skokie, IL 60076

847-253-3000

www.medicalshipment.com

1 attachment

Inv_79543_from_Medical_Shipment_LLC_25408.pdf