

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1658904

**Vendor Name:** Performance Health Supply LLC

**Check Details:**

**Check Number:** 0342595

**Check Amount:** \$ 3,521.28

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** IN99135579

**Invoice Date:** 9/5/2025

**PO Number:** P0018921

**Voucher Number:** V0900251

**Document Type:** AP Invoice

---

**Document Below**



# Invoice # IN99135579

Date: 09/05/2025

Performance Health Supply, LLC  
3333 Finley Road, Suite 575  
Downers Grove, IL 60515

Web Site: <https://www.medco-athletics.com>  
Customer Service #: 800-556-3326  
Email: [customersupport@medcosupply.com](mailto:customersupport@medcosupply.com)

## Remit Payment By Mail

Medco Supply Company  
21773 Network Place  
Chicago, IL 60673-1217

## Remit Payment By ACH

Account Name: Performance Health Supply, LLC  
Account Number: 662636265  
Bank Name: JPMorgan Chase Bank N.A.  
Routing Number: 071000013

## Ship To

Customer Number: 200007269  
Beverly Smith  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States  
GLN #

## Bill To

Customer Number: 200007269  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States  
State Med Lic #:

Sales Order #	Terms	Due Date	PO #	Sales Rep	Tracking Numbers
SOMD10195569	Net 30	10/05/2025	P0018921	Sallie M Cripps	FedEx392799649630,88 3937670816

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
7021777		SidelinER FLEX Pkg 5X10 Wht	1	1	0	EA	\$2,922.28	\$2,922.28
7021774		SideLinER FLEX Lev 1 Branding	1	1	0	EA	\$599.00	\$599.00
<b>Subtotal</b>								\$3,521.28
<b>Discount Item</b>								
<b>Shipping&amp;Handling</b>								\$0.00
<b>Tax Total</b>								\$0.00
<b>Total</b>								\$3,521.28

Create a **FREE** online account on the [Medco](#), [Masune](#), or [Surgical Supply Service](#) websites 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**.

Please note that it is the customer's responsibility to inspect all packages for any damages upon delivery. Any damages, shortages or other discrepancies must be marked accordingly on shipping documents and reported to our customer service department within 5 days. Failure to report within the time frame will void any warranties, implied or written. Medco cannot be responsible for any discrepancies not reported within the time range stated above.

For information on our returns policy, please visit [www.medco-athletics.com/help](http://www.medco-athletics.com/help).

2000072699913557909052598003521289

**"Smith, Bev"** <smithb244@cod.edu>

---

**Attached Image**

---

**"Smith, Bev"** <smithb244@cod.edu>

Mon, Sep 8, 2025 at 02:45 PM UTC

CC:

BCC:

---

**1 attachment**

1173\_001.pdf