

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083191 **Vendor Name:** BOUND TREE MEDICAL

Check Details:

Check Number: E0114496 **Check Amount:** \$ 147.95 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 86230692 **Invoice Date:** 6/4/2026 **PO Number:** P0023715
Voucher Number: V0944360

Document Type: AP Invoice

Document Below



Correspondence Address:
5000 Bradenton Ave
Dublin, OH 43017-3520
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC. 23537 Network Place Chicago, IL 60673-1235

Invoice

Invoice	86230692
Date	06/04/2026
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: CHRSTINA BRENNAN HSC 1220
GLEN ELLYN, IL 60137-6599

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
P0023715	107113989	S HOCHSCHWENDER	FEE < \$150	06/04/2026	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****THE FOLLOWING ITEMS SHIPPED FROM:*****							
13 1033 COLLINS RD SUITE A GREENWOOD, IN 46143 BTM Distributor License No: 004.005248							
2355-50821	Neo-Tee w/ in-line Controller & Override Button, Infant Mask, 0-60cm H2O Manometer	5	5	0	\$28.89	EA	\$144.45
Tracking Numbers: 528190726198 Note: * Indicates taxable item							

Correspondence and inquiries can be sent to:
5000 Bradenton Ave
Dublin, OH 43017-3520

Merchandise	144.45
Misc	10.50
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	154.95

[External] BoundTree Invoice 86230692

BTM Credit <BTMCredit@boundtree.com>

Fri, Jun 5, 2026 at 07:48 AM UTC

CC:

BCC:

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Please do not send inquiries to this e-mail address. This email address is used to send invoices electronically and is not monitored.

Attached is your most recent invoice from Bound Tree Medical. Should you have any questions upon reviewing the invoice, please contact our Credit and Collections Dept. at 1-800-282-7904, ext. 2 or at invoices@boundtree.com and please include your account number.

Thank you! We appreciate your business!

If you are no longer interested in receiving electronic invoices from Bound Tree Medical, please forward this e-mail with "Unsubscribe to E-mail Invoices" in the Subject line to invoices@boundtree.com, or call our Credit and Collections Dept. at 1-800-282-7904, ext. 2.

Remittance Address:
Bound Tree Medical, LLC
23537 Network Place
Chicago, IL 60673-1235
1-800-533-0523

By submitting payment for this invoice, Customer agrees to the Terms and Conditions on Bound Tree's Website located at <https://www.boundtree.com/terms-and-conditions>

1 attachment

BoundTree Invoice 86230692.PDF