

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1493763 **Vendor Name:** HEALTH CARE LOGISTICS INC.

Check Details:

Check Number: 0352844 **Check Amount:** \$ 11.75 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 310440613 **Invoice Date:** 5/22/2026 **PO Number:** P0022891 **Voucher Number:** V0940126

Document Type: AP Invoice

Document Below

INVOICE



PO Box 400
 Circleville, OH, US 43113-0400
 Call Free: 1-800-848-1633
 Fax: 1-800-447-2923
 Web: GoHCL.com
 Federal ID#: 31-0942682

INVOICE	
310440613	
Invoice Date	Page
05/22/2026	1
Net Due Date	Terms
06/21/2026	Net 30

Bill To:

College of Dupage
 Accounts Payable 425 Fawell Blvd
 Glen Ellyn, IL, US 60137-6708

Ship To:

College of Dupage
 Receiving
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708
 US

Customer ID: 647099

Ordered By: Lori Garcia
 Email: gachel@cod.edu

Order No	Order Date	PO Number	Pick Ticket No	Order Taker
13630055	2026-04-22	P0022891	9221293	EHOWELL

Quantities				Item ID	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Item Description		
1	1	0	PK	20014 Sterile PDI Alcohol Prep Pads Indv Wrpd Original Invoice: NULL	\$11.75	\$11.75

AMOUNT DUE: \$11.75

Carrier: UPS Ground (API) **Tracking #:** 1Z5FW5900314749465

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[External] Invoice #310440613 from Health Care Logistics Inc

HCL <no-reply@gohcl.com>

Sat, May 23, 2026 at 06:40 AM 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.



Dear College of Dupage

Thank you for doing business with Health Care Logistics Inc. An invoice has been issued for your review.

Please let us know if you have any questions.

Kind regards,
Health Care Logistics Inc

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lege of Dupage (647099):

Invoice	PO #	Issued	Due	Balance
310440613	P0022891	05-22-2026	06-21-2026	\$11.75

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1 attachment

invoice-310440613.pdf