

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1179463 **Vendor Name:** MEDICAL SHIPMENT LLC

Check Details:

Check Number: E0114188 **Check Amount:** \$ 1,528.92 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 81450 **Invoice Date:** 5/27/2026 **PO Number:** P0023294
Voucher Number: V0940111

Document Type: AP Invoice

Document Below



DATE	INVOICE #
5/27/2026	81450

ACH payment preferred
Routing 081904808 Account # 291042737975
AR@medicalshipment.com

BILL TO

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

SHIP TO

College of Dupage
425 Fawell Blvd
Christian M. Olea-Urrutia
Glen Ellyn, IL 60137
USA

P.O. #	TERMS	REP	S.O. #
P0023294	Net 30	MS	

DUE DATE
6/26/2026

[illegible]

TOTAL	\$1,528.92
Payments/Credits	\$0.00
Balance Due	\$1,528.92

Christine Livingstone <christine@medicalshipment.com>

[External] Invoice 81450 from Medical Shipment LLC

Christine Livingstone <christine@medicalshipment.com>

Fri, May 29, 2026 at 03:37 PM UTC

CC: Wirth, Samantha <wirths285@cod.edu>

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: Fri, 06/26/2026*
81450

Amount Due: **\$1,528.92**

Dear Customer :

Your invoice is attached. Please see that our banking information has changed and update accordingly.

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

Sincerely,

Medical Shipment
847.253.3000

1 attachment

Inv_81450_from_Medical_Shipment_LLC_6460.pdf