

Information:

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

Check Details:

Check Number: E0114628 **Check Amount:** \$ 21,997.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 81630 **Invoice Date:** 6/17/2026 **PO Number:** P0022783
Voucher Number: V0944268

Document Type: AP Invoice

Document Below



DATE	INVOICE #
6/17/2026	81630

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

BILL TO

College of DuPage
425 Fawell Blvd
invoicing@cod.edu
Glen Ellyn, IL 60137

SHIP TO

College of Dupage
attn Sami Wirth HSC 2145
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

P.O. #	TERMS	REP	S.O. #
P0022783	Net 30	MS	13225

DUE DATE
7/17/2026

[illegible]

TOTAL	\$21,997.00
Payments/Credits	\$0.00
Balance Due	\$21,997.00

Christine Livingstone <christine@medicalshipment.com>

[External] Pyxis Invoice 81630 from Medical Shipment LLC

Christine Livingstone <christine@medicalshipment.com>

Wed, Jun 17, 2026 at 07:07 PM UTC

CC: Lang, Jessica <langj@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, 07/17/2026*
81630

Amount Due: **\$21,997.00**

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_81630_from_Medical_Shipment_LLC_87544.pdf