

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1527822 **Vendor Name:** Mock Medical, Llc

Check Details:

Check Number: E0114302 **Check Amount:** \$ 14,950.60 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: DUPA0226 **Invoice Date:** 6/2/2026 **PO Number:** P0023331 **Voucher Number:** V0941085

Document Type: AP Invoice

Document Below



Mock Medical, LLC
 REMITTANCE ADDRESS:
 PO Box 565
 Milford, Iowa, 51351
 (712)845-6777
 info@mockmedical.com

Invoice # DUPA0226
Invoice Date Jun 02, 2026
P.O. # P0023331

Shipping Address

ATTN: Jenny Cerpa
 425 Fawell Blvd
 Glen Ellyn, IL
 60137

Billing Address

College of DuPage -ST
 invoicing@cod.edu

P.O. #

P0023331

ORDER STATUS

COMPLETE

TRACKING NUMBER

1Z0X58080395110425,
 1Z0X58080397281747

SKU	Quantity	Other Vendor Options: \$, Qty, SKU	Product	Description	Unit Price	Subtotal
170-1288CU	1		Stryker 1288HD Console/Control Unit	Reconditioned, Good Working Conditioned, Warranty	\$6,025.00	\$6,025.00
170-10-0	1 Each	Each	0 degree 10 mm, Laparoscope	Used, Good Working Condition	\$625.00	\$625.00
170-1288CPLR	1		Stryker 1288HD Coupler	Reconditioned, Good Working Conditioned, Warranty	\$0.00	\$0.00
170-9000	1		Stryker Light Source x9000	Includes Light Cable. Reconditioned, Good Working Conditioned, Warranty	\$900.00	\$900.00
170-INSF	1 Each	Each	Stryker Insufflator	Good working condition/used. Must be used for Educational Purposes Only.	\$1,300.00	\$1,300.00
170-1288CMH	1 Each	Each	Stryker 1288HD Camera Head	Reconditioned, Good Working Conditioned, Warranty. Must be used for Educational Purposes Only.	\$0.00	\$0.00
170-5-30	1 Each	Each	30 degree 5 mm, Laparoscope	Used, Good Working Condition	\$575.00	\$575.00

Subtotal	\$9,425.00
Freight	\$385.02
8.25	\$809.33
Total	\$10,619.35

Aisha via inFlow inventory <noreply@inflowinventory.com>

[External] Invoice - DUPA0226

Aisha via inFlow inventory <noreply@inflowinventory.com>

Tue, Jun 2, 2026 at 10:03 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Invoice

DUPA0226

This order is complete.
Your tracking number is listed on this invoice.

Please process for payment.

THANK YOU!
The Mock Medical Team

A PDF copy is attached to this email.

This order was sent through inFlow
Simplify your inventory management today.

1 attachment

INVOICE_DUPA0226.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1527822 **Vendor Name:** Mock Medical, Llc

Check Details:

Check Number: E0114302 **Check Amount:** \$ 14,950.60 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: DUPA051426 **Invoice Date:** 6/16/2026 **PO Number:** P0023345 **Voucher Number:** V0941104

Document Type: AP Invoice

Document Below



Mock Medical, LLC
REMITTANCE ADDRESS:
PO Box 565
Milford, Iowa, 51351
(712)845-6777
info@mockmedical.com

Invoice
Invoice # DUPA051426
Invoice Date Jun 16, 2026
P.O. # P0023345

Shipping Address

College of DuPage -ST
425 Fawell Blvd
Glen Ellyn, IL
60137

Billing Address

College of DuPage -ST
invoicing@cod.edu

P.O. #

P0023345

ORDER STATUS

COMPLETE

TRACKING NUMBER

1Z0X58080391614700,
1Z2XH8200310857625

SKU	Quantity	Product	Description	Unit Price	Subtotal
529	1 Kit	Laparoscopic Cholecystectomy MockKit	NEW, Mock Medical Brand	\$2,860.00	\$2,860.00
K6-032L	1 ea	Sterilization Container, Laparoscopic (24x11x8), Includes Rack, NEW	Mock Medical Brand	\$1,025.00	\$1,025.00
240-50-05	3 Each	Trocar, 5mm Disposable	Brand May Vary. Ethicon, Covidien, Product is EXPIRED. Wrapped "Like Sterile"	\$65.00	\$195.00
240-50-012	1 Each	Trocar, 12mm Disposable	Brand May Vary. Product is EXPIRED. Wrapped "Like Sterile"	\$65.00	\$65.00

REBILLING CHARGES will be applied to all invoices not paid by date due, min \$20, or 10% if greater, reoccurring monthly thereafter. Government agencies are not exempt from rebilling charges. If you do not agree, please reach out prior to placing an order. **DAMAGES** or shortages must be reported within 10 days of delivery. **BOX FEES:** will be applied to 3rd party shipping. **REBILLING CHARGES** will be applied to all invoices not paid by date due, min \$20, or 10% if greater, reoccurring monthly thereafter. ***Government agencies are not exempt from rebilling charges. By submitting a Purchase Order to Mock Medical, LLC, you are agreeing to these terms. **PACKAGE DELIVERIES DAMAGES** or **SHORTAGES:** must be reported within 10 days of delivery. **PALLET DELIVERIES: DAMAGES** and **SHORTAGES** a previous form was send. **SHIPPING** will be added to final invoice if not listed above. **BOX FEES** will be applied to 3rd party shipping. Shipping is estimated. Please be advised with fuel service charges fluctuating daily, final invoice may differ from estimate.

6/12 Sent:
508 & 509

SUBBED: J Tip for L Tip

Subtotal	\$4,145.00
Freight	\$186.25
Total	\$4,331.25

Aisha via inFlow inventory <noreply@inflowinventory.com>

[External] Invoice - DUPA051426

Aisha via inFlow inventory <noreply@inflowinventory.com>

Tue, Jun 16, 2026 at 05:41 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Invoice

DUPA051426

This order is complete.
Your tracking number is listed on this invoice.

Please process for payment.

THANK YOU!
The Mock Medical Team

A PDF copy is attached to this email.

This order was sent through inFlow
Simplify your inventory management today.

1 attachment

INVOICE_DUPA051426.pdf