

Information:

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

Check Details:

Check Number: E0114527 **Check Amount:** \$ 4,966.32 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: DUPA052226 **Invoice Date:** 6/2/2026 **PO Number:** P0023557 **Voucher Number:** V0944184

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 # DUPA052226
Invoice Date Jun 02, 2026
P.O. # P0023557

Shipping Address

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

Billing Address

College of DuPage -ST
invoicing@cod.edu

P.O. #

P0023557

ORDER STATUS

COMPLETE

TRACKING NUMBER

1Z0X58080397144127

SKU	Quantity	Other Vendor Options: \$, Qty, SKU	Product	Description	Unit Price	Subtotal
220	1 1/SET	1/SET	Abdominal Self- Retaining Retractor MockKit	NEW, Mock Medical Brand	\$4,840.00	\$4,840.00

Subtotal	\$4,840.00
Freight	\$126.32
8.25	\$409.72
Total	\$5,376.04

Aisha via inFlow inventory <noreply@inflowinventory.com>

[External] Invoice - DUPA052226

Aisha via inFlow inventory <noreply@inflowinventory.com>

Tue, Jun 2, 2026 at 10:11 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

.footer { @media only screen and (min-width: 480px) { margin-left: 0; } }

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Invoice

DUPA052226

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_DUPA052226.pdf