

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1513240 **Vendor Name:** Ohio Medical, LLC

Check Details:

Check Number: 0353595 **Check Amount:** \$ 575.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 770053A **Invoice Date:** 8/6/2025 **PO Number:** P0018652
Voucher Number: V0942453

Document Type: AP Invoice

Document Below



1111 Lakeside Drive
Gurnee, IL 60031
United States of America

Remit To: Ohio Medical, LLC
6690 Eagle Way
Chicago, IL 60678-1066

Phone: 847-855-0500

INVOICE

Page: 1 of 1
Date: 8/6/2025

Invoice: 770053

Sold To:

Customer: 706362
COLLEGE OF DUPAGE
425 FAWELL BLVD
COLLEGE OF DU PAGE ACCOUNTS PAYABLE
GLEN ELLYN IL 60137
United States of America

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States of America

PO#:

Fax: 6309422417

Email: invoicing@cod.edu

PO Number: P00186652
Sales Rep: Clark Niermeyer
Sales Order: 1168048

Terms: Net 30
Ordered: 8/6/2025
Packing Slip: 328931

FOB:
Ship Via:
Ship Date: 8/6/2025
Tracking Number:

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	SERVICE-MAINT CONTRACT 2025-2026 PM MAINT AGREEMENT	000	1.00 EA	575.00 /1	575.00
			PO Number: P00186652		
			Warehouse Code: SYSSRV		

Miscellaneous Charges

Description	Amount
1. Tariff Surcharge	57.50
Taxes:	0.00
Invoice Total:	632.50
Less Deposit:	0.00
Less Payment:	0.00
Total:	632.50 USD

Payment Schedule

Due Date	Amount
1 9/5/2025	632.50
<u>Total</u>	632.50

"Lang, Jessica" <langj@cod.edu>

Ohio Medical INV#770053 \$632.50

"Lang, Jessica" <langj@cod.edu>

Fri, Jun 19, 2026 at 02:34 AM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

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