

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087485

**Vendor Name:** Medline Industries, Inc.

**Check Details:**

**Check Number:** 0340064

**Check Amount:** \$ 1,294.71

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 2373245182

**Invoice Date:** 6/2/2025

**PO Number:** P0017688

**Voucher Number:** V0889311

**Document Type:** AP Invoice

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**Document Below**



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0017688	06/02/2025	2373245182

**Sold To:**

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Ship To:**

COLLEGE OF DU PAGE SHIPPING & RECEI\*\*  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE		
3650		654853415		VENDOR		MEDLINE		1070839		USD		\$32.42		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

30	1.00	EA	1.00	ABQ1001474	TE		32.42	32.42
				/CHART,ARTHRITIS				

<b>GROSS</b>	<b>TAX AMOUNT</b>	<b>FREIGHT</b>	<b>TOTAL</b>
32.42	0.00	0.00	\$32.42

\*\* Special Ship-To

\* Code

TE - Tax Exempt  
C - Customer Freight

CUSTOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN 180 DAYS OF INVOICE DATE, OR THEY ARE DEEMED WAIVED.

EXPORT PROHIBITED CONTRARY TO U.S. FEDERAL LAWS. NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.(PH: 800-307-8386)

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH OR AS OTHERWISE CONTRACTUALLY STIPULATED AGAINST PAST DUE BALANCES.

MEDLINE INDUSTRIES, LP IS AN ILLINOIS LIMITED PARTNERSHIP AND INCLUDES ITS WHOLLY OWNED SUBSIDIARY MEDLINE INDUSTRIES HOLDINGS, LP, A DELAWARE LIMITED PARTNERSHIP

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Carly Saul x7704271



www.medline.com

# REMITTANCE

**Remit To:**

Medline Industries, LP  
Dept Ch 14400  
Palatine IL 60055-4400

<b>Customer #</b>	1070839
<b>Invoice #</b>	2373245182
<b>Invoice Date</b>	06/02/2025
<b>Sales Rep #</b>	3650
<b>Payment Terms</b>	Net 60
<b>Amount Due</b>	\$32.42

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

AMOUNT PAID \$\_\_\_\_\_

Detach and return this portion with your payment

**[External] Medline Invoices 1070839**

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"CustomerInvoices@medline.com" <CustomerInvoices@medline.com>

Tue, Jun 3, 2025 at 08:02 AM UTC

CC:

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.

Attached are Medline invoice/s.

**STANDARD TERMS AND CONDITIONS OF SALE**

1. Compliance with Anti-kickback Laws. Invoice prices may be subject to a discount program. If so, the value of the discount and the goods to which the discount applies will be provided to you by Medline ("Company") in the ordinary course of business. It is Customer's responsibility to fully and accurately disclose such discount in accordance with the requirements under the Social Security Act section 1128B and its implementing regulations under 42 CFR section 1001.952(h). Under these regulations, you are considered a buyer and must therefore adhere to all standards for buyers delineated in the regulation.
2. Governing Terms. Sale by Company of the goods described herein to the customer to which this invoice is addressed ("Customer") is subject to the terms and conditions set forth on both sides of this invoice. This writing is not an acceptance of any offer made by Customer and Company hereby rejects any additional or different terms which may be contained in any of Customer's purchase order, acknowledgement, or other forms or in any other communication heretofore or hereafter received from Customer.
3. Prices. Prices are subject to change at any time without notice.
4. Payment Terms. Subject to credit approval. Net payments on invoices shall be due in the number of days agreed to between the Company and Customer as reflected on this invoice. If Company(at its sole discretion) determines that Customer should not be extended credit, Company may demand payment in full prior to any delivery. In the event Customer timely returns goods sent on approval, payments made in respect of such goods, less applicable restocking fees, will be refunded. Past-due invoices are subject to a service charge, calculated on the outstanding balance at the lesser of (a) the rate of one and one-half percent (1.5%) per month, or (b) the highest rate authorized by applicable law, or (c) as contractually stipulated.
5. Taxes and Other Charges. Any tax, interest, penalty, fee, or charge of any nature whatsoever imposed by any governmental authority on or measured by the transaction between Company and Customer shall be paid by Customer in addition to the prices quoted or invoiced. In the event the Company is required to pay any such tax, fee or charge Customer shall reimburse Company thereof.
6. Risk of Loss. Risk of loss of goods shall pass to the Customer upon the earlier of Company's delivery to carrier or delivery into storage, regardless of whether the transport medium or storage facilities are owned and/or operated by Company, regardless of whether the Company charges Customer for storage and

regardless of freight terms agreed to between Company and Customer.

7. Claims. All Claims related to shipment discrepancies, such as, shortages, defective, damaged goods or other must be made by Customer in writing fully setting forth the nature of the alleged shipment discrepancy within 15 days of shipment. Customer's failure to so notify Company shall constitute irrevocable acceptance of the work and a waiver of any defect, damage, or shortage. Claims for damage or loss in transit must be made by Customer directly against the carrier.

8. Returns. All returns require a Returned Goods Authorization (RGA). For detailed return policy, visit [www.Medline.com](http://www.Medline.com) or contact your local sales representative.

9. Limitation of Liability. The Company's liability with respect to breaches of warranty and contract shall in no event exceed the sale price. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, WHETHER FOR BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OR OTHER TORT ON ANY TYPE OF STRICT LIABILITY THEORY OR ANY OTHER THEORY OF LIABILITY.** Without limiting the generality of the foregoing, Company specifically disclaims any liability for penalties (including administrative penalties), special or punitive damages, damages for lost profits or revenues, loss of use of products or any associated equipment, cost of capital, facilities, services, labor or salaries, downtime, shut-down or slowdown costs, spoilage of materials or for any other type of economic loss. All the limitations and disclaimers contained in the paragraph and in the rest of this contract shall apply to claims of Customer's clients or any third party asserted by Customer against Company for indemnity or contribution, as well as direct claims of Customer against Company. Customer shall indemnify Company against any and all losses, liabilities, damages and expenses (including without limitation attorneys fees and other costs of defending any action) which Company may incur as a result of any third party claim.

10. Credit Balance. Customer agrees that it will request any credit balances on its account(s) be applied within one year of the credit's issuance. **IF SUCH REQUEST IS NOT MADE WITHIN ONE YEAR, ANY OUTSTANDING BALANCE(S) MAY BE SUBJECT TO CANCELLATION AND/OR ESCHEAT TO THE RESPECTIVE JURISDICTION.**

11. Purchase Money Security Interest. Company reserves a security interest in the goods sold hereunder and proceeds thereof to secure the purchase price of such goods.

12. Returned Checks. Payments returned by your financial institution will be subject to returned check fee, state surcharges, and incidental fees.

13. HCPCS Code Information. HCPCS code information provided by Medline is intended as a general guideline only. The assignment of a HCPCS code to a product by THE PDAC should in no way be construed as an approval or endorsement of the product by THE PDAC, Medicare, or any other payer, nor does it imply or guarantee claim reimbursement or coverage. Coverage and reimbursement policies vary from one region or insurer to another. HCPCS code assignments are subject to change by THE PDAC. You must address all coverage and reimbursement issues (including the correctness and accuracy of HCPCS codes) with your individual payers, including but not limited to, your regional DMERC. Medline does not guarantee coverage or reimbursement of any products. It is your responsibility to ensure the accuracy and appropriateness of each claim you submit to your payers, in accordance with all applicable payer requirements.

14. International Sales. Customer agrees that product purchased from Medline will not be re-sold, distributed, exported or otherwise disposed of contrary to any relevant law or regulation, including but not limited to laws and regulations pertaining to embargoed countries and anti-boycott regulations.

15. Prompt Pay Discounts. Payment must be in the bank on the discount date. Prompt pay discounts are

encouragement for prompt payments; DISCOUNTS NOT TAKEN AT THE TIME OF PAYMENT  
CANNOT BE CLAIMED AT A LATER DATE.

MED-PG1INV2111

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**1 attachment**

2373245182.PDF

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087485

**Vendor Name:** Medline Industries, Inc.

**Check Details:**

**Check Number:** 0340064

**Check Amount:** \$ 1,294.71

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 2373575580

**Invoice Date:** 6/4/2025

**PO Number:** P0017084

**Voucher Number:** V0889400

**Document Type:** AP Invoice

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**Document Below**



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0017084	06/04/2025	2373575580

**Sold To:**

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Ship To:**

COLLEGE OF DU PAGE SHIPPING & RECEI\*\*  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

SALES REP #		SALES ORDER #		CARRIER		FREIGHT TERMS		CUSTOMER #		CURRENCY		AMOUNT DUE		
3650		655398645		MTRN PARCEL		MEDLINE		1070839		USD		\$1,310.12		
LINE NO.	ORDER QTY		U/M	INVOICE QTY		ITEM NO. / DESCRIPTION		CODE*	DELIVERY #		UNIT PRICE		AMOUNT	

10	10.00	BX	10.00	FG3001H /GLOVE,EXAM,NITRILE,FG TOUCH, 300, S	TE	8250922359	23.52	235.20
HCPCS Code #: A4927								
20	20.00	BX	20.00	FG3002H /GLOVE,EXAM,NITRILE,FG TOUCH, 300, M	TE	8250922359	23.52	470.40
HCPCS Code #: A4927								
30	10.00	BX	10.00	FG3003H /GLOVE,EXAM,NITRILE,FG TOUCH, 300, L	TE	8250922359	23.52	235.20
HCPCS Code #: A4927								
40	200.00	EA	97.00	DYND80321H /BASIN,EMESIS,GOLD,500ML	TE	8250922359	0.47	45.59
50	2.00	CS	2.00	NON27357A /MASK, LOOP, BLUE, MADE IN USA, LVL 2	TE	8250922359	46.75	93.50
60	2.00	BG	2.00	MSC281226CZ /UNDERPAD,LIGHT,23X36,25/BG	TE	8250922359	5.54	11.08
70	2.00	BG	2.00	MSC281226CZ /UNDERPAD,LIGHT,23X36,25/BG	TE	8250922359	5.54	11.08

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www.medline.com

**Remit To:**

Medline Industries, LP  
Dept Ch 14400  
Palatine IL 60055-4400

# REMITTANCE

Customer # 1070839  
Invoice # 2373575580  
Invoice Date 06/04/2025  
Sales Rep # 3650  
Payment Terms Net 60  
Amount Due \$1,310.12

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

AMOUNT PAID \$\_\_\_\_\_

Detach and return this portion with your payment



www.medline.com

# INVOICE

Customer PO #	Invoice Date	Invoice #
P0017084	06/04/2025	2373575580

**Ship To:**  
COLLEGE OF DU PAGE SHIPPING & RECEI\*\*  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

LINE NO.	ORDER QTY	U/M	INVOICE QTY	ITEM NO. / DESCRIPTION	CODE*	DELIVERY #	UNIT PRICE	AMOUNT
80	4.00	EA	4.00	ENT32210H /THICKENER,ACTIVE INSTANT,10 OZ	TE	8250922359	7.28	29.12
HCPCS Code #: B4100								
90	2.00	BG	2.00	NON260506Z /WASHCLOTH,DISPOSABLE,WHITE,10X13"	TE	8250922359	2.75	5.50
100	24.00	EA	24.00	MDTB3C17T /BLANKET,SPREAD,FLANNEL,UNBLEACHED,1.75LB	TE	8250922359	4.77	114.48
110	1.00	CS	1.00	MDS137020 /PACK,COLD,INSTANT,STANDARD,5 X 6"	TE	8250922359	22.27	22.27
120	1.00	CS	1.00	MDS149010 /PACK,HOT,INSTANT,DLX,NONWOVEN,5" X 7"	TE	8250922359	36.70	36.70

GROSS	TAX AMOUNT	FREIGHT	TOTAL
1,310.12	0.00	0.00	\$1,310.12

\*\* Special Ship-To

\*Code  
TE - Tax Exempt  
C - Customer Freight



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

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**Medline INV#2373575580 \$1,310.12**

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

Tue, Jun 10, 2025 at 05:24 PM 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](mailto:langj@cod.edu)

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**1 attachment**

Medline INV#2373575580 \$1,310.12 - sent to AP 6.10.25.pdf