

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1493763

Vendor Name: HEALTH CARE LOGISTICS INC.

Check Details:

Check Number: 0339549

Check Amount: \$ 786.77

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 309957481

Invoice Date: 5/27/2025

PO Number: P0017693

Voucher Number: V0886933

Document Type: AP Invoice

Document Below



PO Box 400
Circleville, OH, US 43113-0400
Call Free: 1-800-848-1633
Fax: 1-800-447-2923
Web: GoHCL.com
Federal ID#: 31-0942682

INVOICE

INVOICE	
309957481	
Invoice Date	Page
05/27/2025	1
Net Due Date	Terms
06/26/2025	Net 30

Bill To:
College of Dupage
Accounts Payable 425 Fawell Blvd
Glen Ellyn, IL, US 60137-6708

Ship To:
College of Dupage
Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

Customer ID: 647099

Ordered By: Lori Garcia

Order No	Order Date	PO Number	Pick Ticket No	Order Taker
13228209	2025-05-27	P0017693	8767702	EHOWELL

Quantities				Item ID	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Item Description		
5	5	0	EA	3091 Rubber Spatula 4 Inch Blade Original Invoice: NULL	\$16.00	\$80.00
1	1	0	EA	SHIPPING Shipping Original Invoice: NULL	\$48.00	\$48.00
1	1	0	PK	20859 Sterile Empty Vial Clear 10mL Original Invoice: NULL	\$56.25	\$56.25
1	1	0	PK	20861 Sterile Empty Vials Clear 30mL Original Invoice: NULL	\$199.38	\$199.38
2	2	0	EA	9602-01 Sharps Container 2 Gallon Original Invoice: NULL	\$12.52	\$25.04
AMOUNT DUE:						\$408.67

Carrier: UPS Ground (API)

Tracking #: 1Z4991490397664960

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[External] Invoice #309957481 from Health Care Logistics Inc

Health Care Logistics Inc <no-reply@gohcl.com>

Wed, May 28, 2025 at 06:55 AM UTC

CC:

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1493763

Vendor Name: HEALTH CARE LOGISTICS INC.

Check Details:

Check Number: 0339549

Check Amount: \$ 786.77

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 309958011

Invoice Date: 5/28/2025

PO Number: P0017693

Voucher Number: V0886936

Document Type: AP Invoice

Document Below

INVOICE



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INVOICE	
309958011	
Invoice Date	Page
05/28/2025	1
Net Due Date	Terms
06/27/2025	Net 30

Bill To:
College of Dupage
Accounts Payable 425 Fawell Blvd
Glen Ellyn, IL, US 60137-6708

Ship To:
College of Dupage
Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

Customer ID: 647099

Ordered By: Lori Garcia

Order No	Order Date	PO Number	Pick Ticket No	Order Taker
13228209	2025-05-27	P0017693	8767703	EHOWELL

Quantities				Item ID	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Item Description		
1	1	0	PK	20014 Sterile PDI Alcohol Prep Pads Indv Wrpd Original Invoice: NULL	\$11.75	\$11.75
2	2	0	EA	19118 Sterile Isopropyl Alcohol 16 oz Original Invoice: NULL	\$16.50	\$33.00
1	1	0	PK	7062A HCLÂ® Laser Labels 2-3/4 x 2 Original Invoice: NULL	\$50.00	\$50.00
1	1	0	PK	7011 HCL Class B Amber PVC Blisters Large Original Invoice: NULL	\$63.61	\$63.61
1	1	0	PK	6118W HCLÂ® Class B Laser Labels S-M-L Keyhole Original Invoice: NULL	\$140.00	\$140.00
6	6	0	EA	6470 HCLÂ® Sealing Tray Class B S-M-L Blisters Original Invoice: NULL	\$13.29	\$79.74

AMOUNT DUE: \$378.10

Carrier: UPS Ground (API) **Tracking #:** 1Z5FW5900333531958

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[External] Invoice #309958011 from Health Care Logistics Inc

Health Care Logistics Inc <no-reply@gohcl.com>

Thu, May 29, 2025 at 06:50 AM UTC

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BCC:

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