

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083191

Vendor Name: BOUND TREE MEDICAL

Check Details:

Check Number: E0109643

Check Amount: \$ 390.26

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 85918982

Invoice Date: 9/15/2025

PO Number: P0019386

Voucher Number: V0900393

Document Type: AP Invoice

Document Below



Correspondence Address:
5000 Bradenton Ave
Dublin, OH 43017-3520
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC. 23537 Network Place Chicago, IL 60673-1235

Invoice

Invoice	85918982
Date	09/15/2025
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:

COLLEGE OF DUPAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

Ship To: SHIP001
COLLEGE OF DUPAGE
425 FAWELL BLVD
RECEIVING
GLEN ELLYN, IL 60137-6599

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
P0019386	106471984	S HOCHSCHWENDER	NO FRT	09/15/2025	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****	*****THE FOLLOWING ITEMS SHIPPED FROM:*****	*****	*****	*****	*****	*****	*****
	13 1033 COLLINS RD SUITE A GREENWOOD, IN 46143 BTM Distributor License No: 004.005248						
3663-16054	Emergency Tape, PediaTape, 2023 version, measures length and estimate weight	4	4	0	\$30.29	EA	\$121.16
670161-KIT	Curaplex Assure Prism Orange Kit BASIC, incl Meter, Orange Case, 2 Bt Test Strips	4	4	0	\$43.29	EA	\$173.16
14350	Thermometer, ADC Adtemp Temple Touch, Forehead Temp Measurement	6	6	0	\$15.99	EA	\$95.94

Correspondence and inquiries can be sent to:
5000 Bradenton Ave
Dublin, OH 43017-3520

Merchandise	390.26
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	390.26

[External] BoundTree Invoice 85918982

BTM Credit <BTMCredit@boundtree.com>

Tue, Sep 16, 2025 at 08:09 AM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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.

Please do not send inquiries to this e-mail address. This email address is used to send invoices electronically and is not monitored.

Attached is your most recent invoice from Bound Tree Medical. Should you have any questions upon reviewing the invoice, please contact our Credit and Collections Dept. at 1-800-282-7904, ext. 2 or at invoices@boundtree.com and please include your account number.

Thank you! We appreciate your business!

If you are no longer interested in receiving electronic invoices from Bound Tree Medical, please forward this e-mail with "Unsubscribe to E-mail Invoices" in the Subject line to invoices@boundtree.com, or call our Credit and Collections Dept. at 1-800-282-7904, ext. 2.

Remittance Address:
Bound Tree Medical, LLC
23537 Network Place
Chicago, IL 60673-1235
1-800-533-0523

By submitting payment for this invoice, Customer agrees to the Terms and Conditions on Bound Tree's Website located at <https://www.boundtree.com/terms-and-conditions>

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived.

1 attachment

