

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083191 **Vendor Name:** BOUND TREE MEDICAL

Check Details:

Check Number: E0111078 **Check Amount:** \$ 117.49 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 86023853 **Invoice Date:** 12/11/2025 **PO Number:** P0020517 **Voucher Number:** V0916364

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	86023853
Date	12/11/2025
Page	1 of 1
Account #	100620

TIN# 31-1739487

Customer DEA License No:

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

Ship To: SHIP001
COLLEGE OF DUPAGE
425 FAWELL BLVD
Attn: Christa Brennan, HSC 1220
GLEN ELLYN, IL 60137-6599

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
P0020517	106638034	S HOCHSCHWENDER	FEE < \$150	12/11/2025	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						
2361-30750	Aerogen Solo Continuous Nebulization Tube Set 5/PK	1	1	0	\$106.99	PK	\$106.99

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

Merchandise	106.99
Misc	10.50
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	117.49

[External] BoundTree Invoice 86023853

BTM Credit <BTMCredit@boundtree.com>

Fri, Dec 12, 2025 at 08:40 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

