

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596869
Vendor Name: Merry X-Ray Chemical Corp
Invoice Number: 8800616087
Invoice Date: 05/05/20
PO Number: B0369014
Check Number: 0269085
Check Amount: \$ 500.00
Check Date: 06/23/2020
Department ID: 00253
Reviewer Name: Colleen Gonzalez
Voucher Number: V0629317
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 10 11:42:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

INVOICE



PURCHASE ORDER			INVOICE/FID	INVOICE DATE	ACCOUNT NO
SUE			8800616087	05/05/2020	1028992
SALES OFFICE	ORDER DATE	DIVISION	PAYMENT TERMS		DUE DATE
115	05/01/2020	20	Net 30 Days		06/04/2020

SOLD TO:1028992
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

BILL TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

APPROVED
06/17/20 - DILYSS GALLYOT

SH: 1028992
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

QTY	U/M	REFERENCE/ ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED AMT
1	HR	L0000001	Service Order: 4125444 Created On: 05/01/2020 Service Type: Corrective Service # Equipment # Model SN# 1 900017699 DR PANEL KV07091066018 LABOR - REGULAR RATE Date 05/01/2020 Start Time 15:00:00 Time 1.0 UOM HRS	\$150.00	\$150.00
1	EA	REPEXP	Repair Expense Item REPEXP REMOTE DIAGNOSTICS \$400.00	\$400.00	\$400.00
				SubTotal:	\$550.00
				Tax:	\$0.00
				Total:	\$550.00
The department had 3 Viztek panels that would intermittently disconnect. The issue was caused by access points all set to the same ssid and channel. Reprogrammed each access point to different ssid and channel.					

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED FROM THE DATE OF THE INVOICE ON ALL ACCOUNTS NOT PAID WHEN DUE

PAGE: 1 OF 1

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS THERE UNDER. SUCH GOODS MAY OR MAY NOT CONTAIN REMANUFACTURED COMPONENTS FOLLOWING LIMITED PRIOR USE WHICH CONFORM TO NEW COMPONENT AND SYSTEM PERFORMANCE SPECIFICATIONS. ALL RETURNED GOODS MUST BE AUTHORIZED BY MERRY X-RAY CORPORATION, PRIOR TO THEIR RETURN. ALL RETURNS OF MERCHANDISE SHIPPED CORRECTLY ARE SUBJECT TO A RESTOCKING CHARGE. ALL REQUESTS FOR PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 30 DAYS OF INVOICE DATE.

RETURN THIS PORTION WITH PAYMENT FOR PROPER CREDIT

REMIT TO:

MERRY X-RAY CORPORATION
4909 MURPHY CANYON RD STE 120
SAN DIEGO CA 92123

NOTICE: YOU MAY BE REQUIRED TO REPORT DISCOUNTS ON ITEMS/SERVICES PAID FOR UNDER FEDERAL HEALTH CARE PROGRAM (REF. 42 CFR 1001.952(h))

Please note new Remit-To address

*WHEN PAYING BY CREDIT CARD, 3% DISCOUNT FEE WILL BE APPLIED

INVOICE REVIEWED

PURCHASE ORDER	INVOICE/FID	INVOICE DATE	ACCOUNT NO	CUSTOMER NAME
SUE	8800616087	05/05/2020	1028992	COLLEGE OF DUPAGE

OKAY TO PAY

BILLING REF: 90593416

BY QUOTE RECORDING THIS INVOICE CALL 865-326-1732	AMOUNT PAID	AMOUNT DUE
		\$550.00

COLLEEN GONZALEZ 06/15/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1596869

Vendor Name: Merry X-Ray Chemical Corp

Invoice Number: 8800616087A

Invoice Date: 06/15/20

PO Number: B0369014

Check Number: 0269085

Check Amount: \$ 50.00

Check Date: 06/23/2020

Department ID: 00253

Reviewer Name:

Voucher Number: V0629648

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

[↩ Reply](#) | [🗑 Delete](#) [Junk](#) | [⋮](#)

For signature - Voucher Confirmation: V0629648



Gonzalez, Colleen

Tue 6/16/2020 1:28 PM

To: Gallyot, Dilyss [📧](#)[↩ Reply](#) | [⌵](#)

Inbox

Label: Inbox Retention - 1 year (1 year) Expires: 6/16/2021 1:28 PM



Report Suspicious Mail

AP VERIFIED
06/17/20 - BETHANY CRUSE

Hi Dilyss,

This voucher for \$50.00 is for an invoice that is already in WebNow for electronic signature. I am not sure if you will need to sign it but it might help move the payment process along. It is to pay the remaining bill on Radiography equipment maintenance. Would you be able to sign the below and send to me? Thank you!

Thank you,

Colleen Prola-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

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

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>

Sent: Monday, June 15, 2020 7:11 PM

To: Gonzalez, Colleen <prolac@cod.edu>

Subject: Voucher Confirmation: V0629648

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0629648

Voucher Status In Progress (Unfinished)

Requestor Name Ms Colleen E. Gonzalez

Voucher Date 06/15/20

Due Date 06/15/20

Vendor ID and/or Name 1596869 Merry X-Ray Chemical Corp

DBA Merry X-Ray Corp

AP Type IM Invoices < \$15,000

Voucher Total \$50.00

Reply | ▾ Delete Junk | ▾ ...

✕

Item Description Service remote
Quantity 1.000
Price \$50.0000
Extended Price \$50.00
GL Distribution 01-10-00253-5304001

COMMENTS

APPROVAL



NEXT APPROVALS

DATE

06/17/20

NEED PO #**INVOICE**

PURCHASE ORDER			INVOICE/FID	INVOICE DATE	ACCOUNT NO
SUE			8800616087	05/05/2020	1028992
SALES OFFICE	ORDER DATE	DIVISION	PAYMENT TERMS		DUE DATE
115	05/01/2020	20	Net 30 Days		06/04/2020

SOLD TO:1028992
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425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

BILL TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

SHIP TO:1028992
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

print - 6/15/20 7:11 PM
Pay with BOS69014 (GL= 01-10-00235-54010002)
Pay remaining \$50 with Voucher #V0829648
GL=01-10-00235-5304001

QTY	U/M	REFERENCE/ ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED AMT
1	HR	L0000001	Service Order: 4125444 Created On: 05/01/2020 Service Type: Corrective Service # Equipment # Model SN# 1 900017699 DR PANEL KV07091066018 LABOR - REGULAR RATE Date 05/01/2020 Start Time 15:00:00 Time 1.0 UOM HRS	\$150.00	\$150.00
1	EA	REPEXP	Repair Expense Item REPEXP REMOTE DIAGNOSTICS \$400.00	\$400.00	\$400.00
				SubTotal:	\$550.00
				Tax:	\$0.00
				Total:	\$550.00
				PAYING \$500.00	

INVOICE REVIEWED**OKAY TO PAY****COLLEEN GONZALEZ 06/15/20**

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE DATE OF THE INVOICE IF ALL ACCOUNTS ARE PAID WHEN DUE
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS THERE UNDER. SUCH
GOODS MAY OR MAY NOT CONTAIN REMANUFACTURED COMPONENTS FOLLOWING LIMITED PRIOR USE WHICH CONFORM TO NEW COMPONENT AND SYSTEM PERFORMANCE
SPECIFICATIONS. TO RETURN GOODS TO THE MANUFACTURER, MERRY X-RAY CORPORATION, PRIOR TO THEIR RETURN, ALL RETURNS OF MERCHANDISE SHIPPED CORRECTLY
ARE SUBJECT TO THE FOLLOWING: ALL RETURNS FOR PRODUCT DEFECTS MUST BE SUBMITTED WITHIN 30 DAYS OF INVOICE DATE.
RETURN THIS PORTION WITH PAYMENT FOR PROPER CREDIT

NOTICE: YOU WILL BE REQUIRED TO REPORT DISCOUNTS ON ITEMS/SERVICES PAID FOR UNDER
FEDERAL HEALTH CARE PROGRAM (REF. 42 CFR 1001.952(h))
Please note new Remit-To address

*WHEN PAYING BY CREDIT CARD A 3% CONVENIENCE FEE WILL BE ADDED

REMIT TO:

MERRY X-RAY CORPORATION
4909 MURPHY CANYON RD STE 120
SAN DIEGO, CA 92123
USA

CUSTOMER NAME

From: cruseb199@cod.edu
Sent: Wed Jun 17 14:59:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: V0629648

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Wednesday, June 17, 2020 2:58 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: V0629648

Hi Bethany,

I have attached the invoice that corresponds to the voucher. Both the voucher and invoice are attached. Thank you.

Thank you,

Colleen Prola-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wednesday, June 17, 2020 12:42 PM
To: Gonzalez, Colleen <prolac@cod.edu>
Subject: RE: V0629648

Yes but you are required to attach an invoice to any voucher you create. Please have Dilyss send to you if you cannot access.

Thanks

Bethany Cruse
AP Lead
College Of DuPage

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Wednesday, June 17, 2020 12:40 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Re: V0629648

Hi Bethany,

The invoice is already in WebNow. I believe it is in Dilyss's queue now. Thank you!

From: Cruse, Bethany
Sent: Wednesday, June 17, 2020 12:20 PM
To: Gonzalez, Colleen
Subject: V0629648

Subject: V0629648

Colleen,

You did not attach the invoice. Please resend voucher conf to invoicing along with invoice. Thanks

Bethany