

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1375223  
Vendor Name: BC Technical, INC.  
Invoice Number: IC063232  
Invoice Date: 05/01/20  
PO Number: B0365133  
Check Number: E0080255  
Check Amount: \$ 4,133.34  
Check Date: 06/03/2020  
Department ID: 00253  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0622750  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: prolac@cod.edu  
Sent: Mon May 18 12:08:35 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice to process  
-----

Hello,

Please route attached to me and Dilyss Gallyot for approval. GL# is 01-10-00253. 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:** Angel Bates <angel.bates@bctechnical.com >

**Sent:** Monday, May 18, 2020 8:51 AM

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

**Subject:** RE: COLDUPAG00

Good morning Colleen,

I've attached a copy of our May invoice.

Thank you



**Angel Bates**

Collections Specialist

Angel.Bates@bctechnical.com

Direct Number: 801-208-6816

Collection Direct: 801-208-6830



Learn more about maintenance, repair and refurbished equipment solutions at:

[www.alphasource.com](http://www.alphasource.com)

[www.medicaloptics.com](http://www.medicaloptics.com)

[www.bctechnical.com](http://www.bctechnical.com)

**From:** Gonzalez, Colleen <prolac@cod.edu>

**Sent:** Sunday, May 17, 2020 8:29 PM

**To:** Angel Bates <angel.bates@bctechnical.com >

**To:** Angel Bates <angel.bates@bctechical.com >

**Subject:** RE: COLDUPAG00

Good evening Angel,

I do not believe we received it. Would you be able to email that invoice directly to me so that I can process for payment? 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:** Angel Bates <angel.bates@bctechical.com >

**Sent:** Friday, May 15, 2020 4:18 PM

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

**Subject:** COLDUPAG00

Good afternoon Colleen,

Can you please confirm receipt of our May invoice IC063232 \$4,133.34.

Thank you



**Angel Bates**

Collections Specialist

Angel.Bates@bctechical.com

Direct Number: 801-208-6816

Collection Direct: 801-208-6830



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[www.medicaloptics.com](http://www.medicaloptics.com)

[www.bctechical.com](http://www.bctechical.com)



6209 Gheens Mill Road  
Jeffersonville, IN 47130

BO#365133

Invoice #	IC063232
Date	5/1/20
Page	1 of 1
Customer Ref #	

**BILL TO:**

**SHIP TO:**

College of DuPage  
Amy Yarshen  
School of Nuclear Medicine Tech  
Attn Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

College of DuPage  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**APPROVED**  
**05/27/20 - KIRK OVERSTREET**

Purchase Order No.	Customer ID	Rep	Site ID	Payment Terms	Due Date	Reference
Kim Michael - Lee	COLDUPAG00		CT40733	DUE UPON RECEIPT	5/1/20	CONT10920-1
QTY	Service Address	Description	Price Each	Amount		

1.00	Kim Michael - Lee CT40733 College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137	GE HiSpeed CTi Full Service Agreement No Glass Coverage Period 5/1/2020 to 6/30/2020	\$4,133.34	\$4,133.34
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BO# 365133

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**COLLEEN GONZALEZ 05/18/20**

**REMIT PAYMENT TO:**  
BC Technical, Inc.  
PO BOX 809034  
Chicago, IL 60680-9034

*Please include Invoice # with  
your payment*

BC Technical, Inc. Terms & Conditions  
apply to all Sales

**BCT Main Line 888-BCTECH1 (228-3241)**  
www.bctechnical.com  
**Accounting/Finance Direct Line (801) 208-6888**  
Cash Application: CA@bctechnical.com  
Credit and Collections: Collections@bctechnical.com  
Accounts Receivable: AR@bctechnical.com

Subtotal	\$4,133.34
Tax	\$0.00
Freight	\$0.00
Total	\$4,133.34
Amount Received	\$0.00
Total Amount Due	\$4,133.34

CT, MRI Support Center  
6209 Gheens Mill Rd.  
Jeffersonville, IN 47130

PET, NM Support Center  
7172 S. Airport Rd.  
West Jordan, UT 84084