

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596869
Vendor Name: Merry X-Ray Chemical Corp
Invoice Number: 34593
Invoice Date: 02/08/21
PO Number: B0371976
Check Number: 0277360
Check Amount: \$ 1,583.34
Check Date: 03/09/2021
Department ID: 00253
Reviewer Name: Colleen Gonzalez
Voucher Number: V0661505
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Tue Feb 09 13:17:01 CST 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Please route the attached to Dilyss Gallyot for approval; GL# 01-10-00253.
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)

[attachment: Merry Xray Chemical \$791.67 INV# 34593 sent AP 2.9.21.pdf]

740 South Powerline Road, Ste. E
Deerfield Beach, FL 33442
Tel: 954-596-4945
Fax: 954-596-4946

Invoice



Date	Invoice #
2/8/2021	34593

Bill To:	Ship To:
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137	College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
02/12/21 - DILYSS GALLYOT

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Contract
		2/8/2021	2/8/2021		

Item	Description	Qty	Rate	Amount
CT Service Cont S...	CT1552.Contract Invoice 2/25/2021 - 3/24/2021 GE - High Speed CT, 12 Months Service Agreement Number: SC-002301. Total Annual Fixed Charges: \$9,500.00. Payment Periods: Monthly payments of \$791.67. All normal fixed charges, plus applicable taxes and any applicable governmental fees, are payable in advance per the contract invoice. Contract Terms: 1/25/2020 - 1/24/2022 PO# 371976 GL# 01-10-00253-5304001	1.00	791.67	791.67

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 02/10/21

NEW REMITTANCE : MXR Imaging PO Box 776062 Chicago, IL 60677 WIRE PAYMENT : CIBC Acct # 2413949 Routing # 071006486 Parts Sales & Exchange: * Exchange - A like and repairable part to be received within 15 days from original shipment date. * Restock - Must be received within 15 days and is subject to 25-30% charge. * Warranty - 30 days unless specified. Resale/Exemption Certificates must be received within 30 days from invoice date.	Subtotal	\$791.67
	Sales Tax (8.25%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$791.67

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596869
Vendor Name: Merry X-Ray Chemical Corp
Invoice Number: 34644
Invoice Date: 03/01/21
PO Number: B0371976
Check Number: 0277360
Check Amount: \$ 1,583.34
Check Date: 03/09/2021
Department ID: 00253
Reviewer Name: Colleen Gonzalez
Voucher Number: V0663941
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Tue Mar 02 14:01:12 CST 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Good afternoon,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00253.

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)

[attachment: Merry Xray \$791.67 Inv_34644 sent AP 3.2.21.pdf]

740 South Powerline Road, Ste. E
Deerfield Beach, FL 33442
Tel: 954-596-4945
Fax: 954-596-4946

Invoice



Date	Invoice #
3/1/2021	34644

Bill To : College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137	Ship To : College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137
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APPROVED

03/03/21 - DILYSS GALLYOT

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Contract
		3/1/2021	3/1/2021		

Item	Description	Qty	Rate	Amount
CT Service Cont S...	CT1552.Contract Invoice 3/25/2021 - 4/24/2021 GE - High Speed CT, 12 Months Service Agreement Number: SC-002301. Total Annual Fixed Charges: \$9,500.00. Payment Periods: Monthly payments of \$791.67. All normal fixed charges, plus applicable taxes and any applicable governmental fees, are payable in advance per the contract invoice. Contract Terms: 1/25/2020 - 1/24/2022 B0371976 GL# 01-10-00253-5304001	1.00	791.67	791.67

**INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 03/02/21**

NEW REMITTANCE : MXR Imaging PO Box 776062 Chicago, IL 60677		Subtotal	\$791.67
		Sales Tax (8.25%)	\$0.00
Parts Sale		Payments/Credits	\$0.00
<ul style="list-style-type: none"> * Exchange - A like and repairable part to be received within 15 days from original shipment date. * Restock - Must be received within 15 days and is subject to 25-30% charge. * Warranty - 30 days unless specified. Resale/Exemption Certificates must be received within 30 days from invoice date.		Balance Due	\$791.67