

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1621315
Vendor Name: Block Imaging International In
Invoice Number: 19638
Invoice Date: 02/26/21
PO Number: P0372238
Check Number: E0083831
Check Amount: \$ 23,778.00
Check Date: 03/19/2021
Department ID: 00253
Reviewer Name: Colleen Gonzalez
Voucher Number: V0663881
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Mon Mar 01 14:34:14 CST 2021
To: invoicing@cod.edu
CC:
Subject: Please Process the Attached Invoice

Good Afternoon,

Please process the attached invoice.

Please contact me with any questions or concerns.

Thank you for your help!!

*Best,
Adrianna Costello*

Academic Division Business Associate
Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd. | HSC 1212
Glen Ellyn, IL 60137

PLEASE NOTE: Our office closed on March 16, 2020 and remains closed until further notice due to COVID-19. Please do not call the number below and leave a voicemail message or send faxes, as I will not receive either of them. Email is the best way to contact me. Thank you!!

—
P: 630-942-4523
F: 630-942-4222

[attachment: Block Imaging Invoice 19638_PO-372238.pdf]

PO# 372238

Hello, this is your

BILL TO

ATTN: Accounts Payable

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
USA**APPROVED**
03/03/21 - DILYSS GALLYOT**INVOICE**

SHIP TO

425 Fawell Blvd
Glen Ellyn, IL 60137
USA**DUE DATE** : 2/26/2021
INVOICE NO. : 19638
CUSTOMER REF. : 372238
Invoice Date : 2/26/2021
Contact Person : Shellaine Thacker
Page : 1 of 1

Qty.	Item Name	Price	Total
1	GE Flashpad DR	\$23,778.00	\$23,778.00

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 03/01/21

Subtotal	Tax	CURRENT PAYMENT DUE
\$23,778.00	\$0.00	\$ 23,778.00

If the above Equipment is exported, the following applies: These commodities, technology, or software are exported in accordance with the United States Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Payment Terms**\$ 23,778.00**

See Imaging Proposal for payment terms.

BANKING INFORMATION (USD & ALL OTHER CURRENCY)Bank : JPMorgan Chase Bank
Bank Address : N.A. New York, NY 10004Beneficiary : Block Imaging International, Inc
: 1845 Cedar St., Holt, MI 48842

ACH/EFT

ACH/EFT Routing # : 072000326
Account # : 687153366
Reference # : INVOICE 19638

USA Wire Transfer

Routing # : 021000021
Account # : 687153366
Reference # : INVOICE 19638

International Wire Transfer

Swift : CHASUS33
Account # : 687153366
Reference # : INVOICE 19638**ALL PAYMENTS TO BE MARKED "WITHOUT COST TO BENEFICIARY"****THANK YOU**We are honored to be your chosen imaging equipment, parts and service
provider and look forward to the opportunity to serve you again.