

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1596869  
Vendor Name: Merry X-Ray Chemical Corp  
Invoice Number: 35654  
Invoice Date: 05/01/21  
PO Number: B0371976  
Check Number: 0282323  
Check Amount: \$ 791.67  
Check Date: 06/22/2021  
Department ID: 00253  
Reviewer Name: Jessica Lang  
Voucher Number: V0687013  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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

# Invoice



Date	Invoice #
5/1/2021	35654

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

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

**APPROVED**  
**06/16/21 - LISA STOCK**

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Contract
BO#: 371976		5/1/2021	5/1/2021		

Item	Description	Qty	Rate	Amount
CT Service Cont S...	CT1552.Contract Invoice 5/25/2021 - 6/24/2021  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	1.00	791.67	791.67

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/16/21**

<b>NEW REMITTANCE :</b> MXR Imaging PO Box 776062 Chicago, IL 60677 <b>WIRE PAYMENT :</b> 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.	<b>Subtotal</b>	\$791.67
	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$791.67

-----  
From: Lang, Jessica <langj@cod.edu>  
Sent: Mon Jun 14 21:01:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Merry X-Ray INV#35654 \$791.67  
-----

Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Merry X-Ray INV#35654 \$791.67 - sent to AP 6.14.21.pdf]